

September 04, 2012
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Jim Sands
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Consideration of Appropriation Ordinance A-17 2012 dated--Aug 14th -Aug 27th 2012 in the amount of \$1,031,125.76
- b. Consideration of the August 21, 2012 City Commission Meeting Minutes.
- c. Consideration to send unpaid water bills to Setoff/Collections in the amount of \$7,184.10.
- d. Consideration to purchase a 2006 Ford Crown Victoria and to declare a 1999 Ford F250 as surplus and approve the sale of the vehicle by auction. This item was tabled at the August 21, 2012 meeting.
- e. Consideration to elect City officers to represent the City at the 2012 LKM Conference.
- f. The consideration and approval of the street closure for the POW-MIA Recognition Ceremony on September 21, 2012 in Heritage Park.

4. SPECIAL PRESENTATIONS:

- a. A presentation by Garry Berges on Emergency Services.

5. NEW BUSINESS:

- [a.](#) Consideration and Approval of Contract Franchise Ordinance G-1120
- [b.](#) Consideration of G-1119 addition to City Ordinance Traffic Code Section 305.060 prohibiting roadway obstructions.
- [c.](#) Consideration of TA-07-01-12, recommendation from Metropolitan Planning Commission to amend the Junction City Zoning Regulations concerning home occupations and the uses and restrictions thereon.
- [d.](#) Consideration of Case No. Z-08-01-12, proposed rezoning of residential properties from "CSR" Service Commercial Restricted and "CCS" Central Commercial Special to "RM" Multiple Family Residential between 10th Street and 12th Street and between Franklin Street and the alley east of Washington Street.

6. **COMMISSIONER COMMENTS:**

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-17 2012 dated—Aug 14th -Aug 27th 2012 in the amount of \$1,031,125.76

City of Junction City

City Commission

Agenda Memo

September 4th, 2012

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-17 2012 dated--Aug 14th - Aug 27th 2012 in the amount of \$1,031,125.76

Background: Attached is listing of the Appropriations for --- Aug 14-Aug 27 2012

Appropriations – Aug 14th-Aug 27th 2012 =\$1,031,125.76

EFT Payment due before next commission

KDHE \$300,370.21

PHS \$66,458.86(Sept)

Bill Due before Next Commission

Verizon- \$3,954.87

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	LOYAL AMERICAN LIFE INSURANCE COMPANY	8/10/12	CANCER PLAN	389.17
			8/24/12	CANCER PLAN	362.06
		FAMILY SUPPORT PAYMENT CENTER (MISSOURI	8/24/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	28,387.49
			8/24/12	SOCIAL SECURITY WITHHOLDIN	3,987.68
			8/24/12	MEDICARE WITHHOLDING	3,623.32
		ING LIFE INSURANCE & ANNUITY COMPANY	8/24/12	ING	2,822.27
		AMERICAN UNITED LIFE INSURANCE COMPANY	8/10/12	AMERICAN UNITED LIFE	563.48
			8/24/12	AMERICAN UNITED LIFE	554.48
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	8/27/12	FIREFIGHTERS AID ASSOCIATI	110.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	3,410.39
			8/24/12	PHS EMP/CHILD	890.92
			8/24/12	PHS EMP/SPOUSE	1,360.88
			8/24/12	PHS FAMILY	1,757.60
		BUTLER & ASSOCIATES, PA	8/24/12	BUTLER & ASSOCIATES	269.71
		SHEA, CARVER & BLANTON	8/24/12	SHEA, CARVER & BLANTON	289.05
		CONTINENTAL AMERICAN INSURANCE COMPANY	8/10/12	CAIC	99.13
			8/24/12	CAIC	99.13
		CITY OF JUNCTION CITY	8/10/12	CITY OF JUNCTION CITY (G-F	51.50
			8/24/12	CITY OF JUNCTION CITY (G-F	51.50
			8/10/12	TELEPHONE REIMBURSEMENT	25.50
			8/24/12	TELEPHONE REIMBURSEMENT	25.50
			8/10/12	TELEPHONE REIMBURSEMENT	156.73
			8/24/12	TELEPHONE REIMBURSEMENT	156.73
		COLUMBIA CAPITAL MANAGEMENT LLC	7/26/12	DICK EDWARDS TIF	1,912.50
		KANSAS PAYMENT CENTER	8/24/12	GARNISHMENT	484.72
			8/24/12	GARNISHMENT	258.46
			8/24/12	KANSAS PAYMENT CENTER	851.24
		COLONIAL SUPPLEMENTAL INSURANCE	8/10/12	COLONIAL INSURANCE	13.00
			8/24/12	COLONIAL INSURANCE	13.00
			8/10/12	COLONIAL INSURANCE	16.90
			8/24/12	COLONIAL INSURANCE	16.90
		BERMAN & RABIN, P. A	8/24/12	09LM125	365.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	674.83
			8/24/12	DELTA DENTAL OF KANSAS	674.83
		FIREMEN'S RELIEF ASSOCIATION	8/27/12	FIREMANS RELIEF	195.36
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	8/27/12	I.A.F.F. LOCAL 3309	924.00
		JUNCTION CITY POLICE	8/27/12	JCPOA	670.00
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	10,989.33
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	1,722.83
			8/24/12	KP&F	12,499.94
			8/24/12	KPERS #2	1,944.78
		POLICE & FIREMEN'S	8/10/12	POLICE & FIRE INSURANCE	1,160.20
			8/24/12	POLICE & FIRE INSURANCE	1,160.20
		FLEXIBLE SPENDING ACCOUNT #41807030	8/24/12	FIRST STATE BANK	1,827.99
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	8/10/12	AFLAC	91.91
			8/24/12	AFLAC	91.91
			8/10/12	AFLAC BEFORE TAX	1,326.15
			8/24/12	AFLAC BEFORE TAX	1,353.97
		ROLLING MEADOWS GOLF COURSE	8/24/12	ROLLING MEADOWS GOLF COURS	41.66
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/24/12	UNITED WAY	233.90_
				TOTAL:	91,114.58
GENERAL FUND	GENERAL FUND	ERNEST HONAS	8/27/12	REFUND-CANCELLED EVENT	35.00
		GEARY COUNTY PUBLIC WORKS	8/09/12	VEOLIA-JULY 2012-WW/WP	430.42_
				TOTAL:	465.42

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
INFORMATION SYSTEMS	GENERAL FUND	CDW GOVERNMENT INC	8/15/12	Wireless AP	659.60
		INCODE	8/17/12	Web Publishing Fees	200.00
		CARD CENTER	7/31/12	VMWare VSphere training -	3,320.25
			7/31/12	Phone Lines - Cox	27.76
			7/31/12	Channel 3 Digital Music	34.73_
				TOTAL:	4,242.34
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	568.84
			8/24/12	MEDICARE WITHHOLDING	133.04
		ING LIFE INSURANCE & ANNUITY COMPANY	8/24/12	ING	334.62
		BLACK HORSE HITCH	8/20/12	R FREEZERS OF ICE CREAM	400.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	347.93
		TELEPLUS SOLUTIONS	8/15/12	Lower Rates / Switch to Co	451.17
			8/15/12	Cell Phone Zero Useage	25.10
			8/15/12	FAX Server DID Trunk Cost	73.38
			8/15/12	Recovery Incorrect billing	67.80
		STAPLES ADVANTAGE	8/20/12	CORR TAPE, TABS, CLR CPY P	79.07
		SEMINOLE ENERGY SERVICES, LLC	8/27/12	700 N JEFF-GAS-JULY 2012	83.64
		MUNICIPAL CODE CORPORATION	8/27/12	SUPPLEMENT SERVICES	3,084.59
		AGENDAPAL CORPORATION	8/17/12	Agenda Pal	449.00
		COLLECTION BUREAU OF KANSAS INC	7/31/12	JULY COLLECTION FEES - BP	9.24
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	38.19
			8/24/12	DELTA DENTAL OF KANSAS	38.19
		KEY OFFICE EQUIPMENT	8/16/12	PAPER, FORE DP, 8.5X11, GD	10.58
			8/16/12	CASE, BUSCRD, REGAL, BK	9.06
		KANSAS GAS SERVICE	8/22/12	133 W 7TH-(OPERA)JULY 2012	30.13
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	214.82
			8/24/12	KPERS #2	472.39
		TMHC SERVICES, INC.	8/20/12	7 RANDOM TESTS, ADMIN FEES	367.50
			8/20/12	RANDOM TEST, ADMIN FEES	348.75
		MONTGOMERY COMMUNICATIONS INC	8/15/12	SERVICE CHARGE	1.30
			8/27/12	BUDGET HEARING PUBLICATION	167.28
			8/27/12	QUARTERLY TREAS REPT 2ND Q	231.40
			8/27/12	SERVICE CHARGE	20.09
		CARD CENTER	8/09/12	WALMART-OFFICE SUPPLIES	39.00
			7/31/12	Phone Lines - Cox	109.45
			7/31/12	Chamber - Phone Lines - Co	38.55
			7/31/12	EDC - Phone Lines - Cox	60.12
			8/08/12	WALMART-ICE CREAM SOCIAL S	82.03
			8/08/12	WALMART-ICE CREAM SOCIAL S	19.13
			8/09/12	MIDWAY-AIRLINE TICKETS	1,779.36
			8/09/12	MIDWAY-AIRLINE TICKETS	1,186.24
			8/09/12	MIDWAY-PAYPAL FEE	36.98
			8/09/12	WALMART-DRINKING GLASSES	10.96
			8/08/12	ZAPPOS-OFFICE-COMPUTER BAG	109.00
			8/08/12	COURTYARD -ROTARY	11.00
			8/08/12	EL TAPATIO-BUSINESS LUNCH	13.75
			8/08/12	OCHO RIOS-BUSINESS LUNCH	27.06
			8/08/12	ICMA-PERSONAL ASSESSMENT	200.00
		LATHROP & GAGE LLP	8/21/12	GEN BUSINESS MTRS	12,344.50
			8/21/12	M & S HEMMINGWAY	85.00
			8/21/12	SPRING VALLY RD JOHNSON TR	2,724.47
		WEST PAYMENT CENTER	8/22/12	JULY 1 2012-JULY 31 2012	181.71_
				TOTAL:	27,115.41
ADMINISTRATIVE SERVICE	GENERAL FUND	ALYSON L JUNGHANS	8/22/12	TRAVEL REIM-AUG 14 2012-KE	153.92

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	153.92
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	65.65
			8/24/12	MEDICARE WITHHOLDING	15.35
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	154.63
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	10.94
			8/24/12	DELTA DENTAL OF KANSAS	10.94
		GEARY COUNTY PUBLIC WORKS	8/09/12	UNLEADED	123.17
			8/09/12	FUEL SURCH.39.10 GAL @ .05	1.96
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #2	96.75
		CARD CENTER	8/13/12	LIGHT BULBS FOR RR JCPD	15.99
			8/13/12	PVC PIPE FITTINGS CLOH	15.24
			8/13/12	CONECTOR ADAPTER OH	89.23
			8/13/12	TRUCK 317 OIL, LUBE FILTER	79.62
			8/13/12	TRUCK 317 OIL, LUBE FILTER	17.50
			8/13/12	JCPD LIGHTS	4.88
			8/13/12	WOOD FOR SHOP	73.71
			8/13/12	WOOD FOR SHOP	73.71
			8/13/12	WOOD FOR SHOP	55.34
			8/13/12	TEMPO ULTRA, ARCHER IGR	101.21
			8/13/12	1 GAL SPRAYER	245.50
		THERMAL COMFORT AIR, INC	7/30/12	ROLLING MEADOWS A/C	400.00
			8/14/12	PARENTS AS TEACHER A/C	451.70
				TOTAL:	2,103.02
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	596.56
			8/24/12	MEDICARE WITHHOLDING	139.52
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	618.52
			8/24/12	PHS EMP/CHILD	154.63
			8/24/12	PHS FAMILY	30.93
		CENTURY UNITED COMPANIES, INC	8/17/12	Copier - WUPD	42.00
		C & M LAWN SERVICES	8/20/12	MOWING 8/12- 8/18/2012	1,849.00
		DAVE'S ELECTRIC, INC.	8/06/12	TENNIS COURTS LIGHTS/LABOR	91.00
			8/06/12	TENNIS COURTS LIGHTS/LABOR	217.16
			8/09/12	STAGE PANEL HERITAGE PARK	52.00
			8/09/12	STAGE PANEL HERITAGE PARK	10.94
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	47.52
			8/24/12	DELTA DENTAL OF KANSAS	47.52
			8/10/12	DELTA DENTAL OF KANSAS	43.76
			8/24/12	DELTA DENTAL OF KANSAS	32.82
		GEARY COUNTY PUBLIC WORKS	8/09/12	PARKS-UNLEADED	1,484.63
			8/09/12	PARKS-DIESEL	157.21
			8/09/12	PARKS-FUEL CHARGE-519. GAL	25.98
		KEY OFFICE EQUIPMENT	8/20/12	BLACK LAZER CARTRIDGE	80.32
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	501.52
			8/24/12	KPERS #2	113.76
		NAPA AUTO PARTS OF J.C.	8/14/12	FLASHER FOR PARKS144 TRACT	9.77
		NEX-TECH	8/27/12	PARKS	0.52
		CARD CENTER	8/13/12	CLEANING SUPPLIES	20.75
			8/13/12	GARDEN HOSE	17.98
			8/13/12	CLEANING SUPPLIES	20.82
			8/13/12	ROPE	15.99
			8/13/12	BUNGEE CORD	15.48
			8/13/12	BUNGEE CORD	9.03
			8/13/12	PICK UP TOOLS SUNDOWN SLAU	53.98
			8/13/12	TRUCK 107	42.15

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/13/12	TRUCK 107	12.25
			8/13/12	TRUCK 107	45.00
			8/13/12	HAND SAW	10.99
			8/13/12	OUTDOOR LIGHT BULBS	25.96
			8/13/12	FIELD MARKING CHALK	89.90
			8/13/12	PARKING LOT BULBS, RATHERT	167.20
			8/13/12	WEED AND GRASS KILLER	76.40
			8/13/12	LAWN MOWER OIL	17.97
			8/13/12	VALVE SHUT OFF METAL	3.49
			8/13/12	ROOF SEALER, STEEL WOOL, E	52.53
			8/13/12	24" RUBBER STRAP	2.29
			8/13/12	PLUMBING CORONACO PK	9.47
			8/13/12	TUBE	9.99
			8/13/12	TRUCK 885 BATTERY REPLACE	71.50
			8/13/12	TRUCK 885 BATTERY REPLACE	114.95
			8/13/12	RESTROOM SIGNAGE	24.57
			8/13/12	PULL HANDLE	23.90
			8/13/12	ANTIFREEZE	35.97
			8/13/12	WALL POCKETS	23.34
			8/13/12	BLEACH	29.80
			8/13/12	GREASE	5.61
			8/13/12	STUMP KILLER	51.96
			8/13/12	BULB RATHERT SCOREBOARD	15.60
			8/13/12	MOLDED RUBBER BASE PLUGS	85.81
			8/13/12	PALLET JACK	249.99
		SAM'S CLUB	8/22/12	DRUM LINER,TOWELS,ODO BAN	278.66
		ROTHWELL LANDSCAPE INC	8/10/12	RATHERT STADIUM	54.00
			8/10/12	RATHERT STADIUM	45.00
			8/17/12	POLICE DEPARTMENT	41.50
			8/17/12	POLICE DEPARTMENT	12.98
		CARY COMPANY	8/23/12	NEUTRA DEODORANT	50.00_
				TOTAL:	8,282.35
SWIMMING POOL	GENERAL FUND	G. FARNEY & ASSOCIATES	7/26/12	POOL CHEMICLES	33.24
		INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	351.71
			8/24/12	MEDICARE WITHHOLDING	82.26
		CASH-WA DISTRIBUTING	8/07/12	HOT DOGS, PRETZELS, CHEESE	198.10
			8/07/12	FUEL SURCHARGE	7.00
		SNACK EXPRESS	8/07/12	JUMBO CHEESE BURGER	42.00
		CARD CENTER	7/31/12	Pool - Internet Connection	64.95
			8/13/12	BULB POOL	4.79
			8/13/12	SEALER AND SELANT REFUND	19.00-
			8/13/12	FOAM SEALANT, STEEL WOOL	28.94
			8/13/12	TIGERSHARK FILTER SET	183.22
			8/13/12	CLEAN, DUCT TAPE ETC	25.67
			8/13/12	SNOW CONE SYRUP	59.95
			8/13/12	SNOW CONE SYRUP	67.53
			8/13/12	SWIM PANTS	29.91
			8/13/12	CLOROX WIPES	4.88
			8/13/12	BANDAGES	5.94
			8/13/12	WRITING PAD	2.88
			8/13/12	SNOW CONE SYRUP	50.25
			8/13/12	BAGS, SPRAYER, SPOONS	11.21_
				TOTAL:	1,235.43
AIRPORT	GENERAL FUND	CARD CENTER	7/31/12	Airport - Internet Connect	46.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	46.75
GOLF COURSE	GENERAL FUND	CURT'S PEST CONTROL	8/24/12	PEST CONTROL SERVICE	38.50
		INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	532.99
			8/24/12	MEDICARE WITHHOLDING	124.65
		RMI	8/24/12	GOLF CART REPAIR PARTS	106.03
			8/23/12	GOLF CART BATTERIES	750.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	309.26
			8/24/12	PHS EMP/SPOUSE	154.63
		AGRIUM ADVANCED TECHNOLOGIES	8/27/12	TALPIRID 20 WORMS BOX	55.00
			8/23/12	LPI ALPHANOVA/LPI SST8 CAL	212.38
		DEXTER PUMP SERVICE	8/22/12	WHITE STRIPES	21,536.81
		CROWN DISTRIBUTORS, INC.	8/17/12	CM-DOUBLE PAYMENT WRONG IN	42.46-
			8/17/12	BEER SUPPLIES	42.77
			8/17/12	WRONG INV# ENTERED	42.77-
			8/23/12	BEER SUPPLIES	128.30
			8/22/12	BEER SUPPLIES	171.07
		DS&O RURAL ELECTRIC	8/27/12	GOLF CLUB HOUSE	1,668.43
			8/27/12	GOLF COURSE	2,659.68
			8/27/12	GOLF COURSE-CART SHED	197.73
		DAVE'S ELECTRIC, INC.	8/21/12	REBUILD ELECT IRRIGATION	4,029.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	43.20
			8/24/12	DELTA DENTAL OF KANSAS	43.20
			8/10/12	DELTA DENTAL OF KANSAS	32.82
			8/24/12	DELTA DENTAL OF KANSAS	32.82
		FLINT HILLS BEVERAGE LLC	8/23/12	BEER SUPPLIES	162.48
			8/23/12	BEER SUPPLIES	198.29
		FOOTJOY	8/23/12	SPECIAL ORDER MERCH	78.01
		GOLDEN WEST INDUSTRIAL	8/23/12	GLOVES NITRILE	254.06
		HOME LUMBER CO.	8/27/12	PROSHOP ENTRY DOOR	301.11
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	168.84
			8/24/12	KPERS #2	280.26
		NIVEL PARTS & MANUFACTURING CO., LLC	8/23/12	RANGE PICKER BASKETS	8.92
		NEX-TECH	8/27/12	GOLF COURSE	16.02
		SNACK EXPRESS	8/23/12	FOOD / VENDING	160.90
			8/23/12	FOOD / VENDING	138.00
		CARD CENTER	8/10/12	DILLONS	5.95
			8/10/12	DILLONS	43.92
			8/10/12	BOX AND SHIP	15.59
			8/10/12	DILLONS	27.45
			8/10/12	WATERS TRUE VALUE	21.98
			8/10/12	WATERS TRUE VALUE	10.99-
			7/31/12	Golf - Internet Connection	59.95
			8/10/12	WATERS TRUE VALUE	16.98
			8/10/12	AUTOZONE	35.02
			8/10/12	MILLESON AUTO SUPPLY	157.20
			8/10/12	MILLESON AUTO SUPPLY	46.36
			8/10/12	WATERS TRUE VALUE	11.94
			8/10/12	MILLESON AUTO SUPPLY	6.14
			8/10/12	WATERS TRUE VALUE	8.98
			8/10/12	ENGSTROM'S WELDING	75.00
			8/10/12	MILLESON AUTO SUPPLY	50.96
			8/10/12	ENGSTROM'S WELDING	25.00
			8/10/12	ENGSTROM'S WELDING	2.01
			8/10/12	ORSCHELN	6.01
			8/10/12	WATERS TRUE VALUE	51.63

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/10/12	QUALITY LOGO PRODUCTS	279.00
			8/10/12	WALMART	49.32
			8/10/12	WATERS TRUE VALUE	5.97
			8/10/12	DILLONS	92.09
			8/10/12	WALMART	16.23
			8/10/12	DILLONS	98.82
			8/10/12	DILLONS	33.86
			8/10/12	WALMART	29.88
			8/10/12	WALMART	84.66
			8/10/12	WALMART	60.35
		TIELKE ENTERPRISE, LLC	8/23/12	SANDWICHES	81.97
			8/23/12	SANDWICHES	57.87
		VAN WALL EQUIPMENT	8/23/12	TCU 17351 TINE	445.07
			8/27/12	JOHN DEERE BUSHING	17.54
				TOTAL:	36,560.64
AMBULANCE	GENERAL FUND	CHRISTOPHER GEORGE (FIRE)	8/14/12	REIMBURSE FOR TRAINING	180.75
		INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	46.95
			8/24/12	MEDICARE WITHHOLDING	220.57
		FIRESTONE	7/27/12	REAR OUTSIDE DUAL TIRE/M4	130.51
			7/27/12	REAR OUTSIDE DUAL TIRE/M4	7.25
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	1,111.05
			8/24/12	PHS FAMILY	154.63
		CDW GOVERNMENT INC	8/21/12	IPAD 3	1,019.20
		KA-COMM	8/27/12	SERVICE CONTRACT/MAINT AMB	173.50
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	133.60
			8/24/12	DELTA DENTAL OF KANSAS	133.60
			8/10/12	DELTA DENTAL OF KANSAS	32.82
			8/24/12	DELTA DENTAL OF KANSAS	32.82
		DON'S TIRE AND SUPPLY INC.	8/10/12	ALIGNMENT/M4 FRONT	80.00
		GEARY COUNTY PUBLIC WORKS	8/03/12	DIESEL FUEL - AMBULANCE	2,378.78
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	69.54
			8/24/12	KP&F	3,035.80
		MOORE MEDICAL LLC	7/24/12	MEDICAL SUPPLIES	2,384.89
		NEX-TECH	8/27/12	AMBULANCE	6.43
		CARD CENTER	7/31/12	Phone Lines - Cox (50%)	49.34
			7/31/12	Fire #2 Internet Connect -	62.48
			7/31/12	AIRGAS/MEDICAL OXYGEN	78.91
			7/31/12	AIRGAS/MEDICAL OXYGEN	81.76
			7/31/12	AIRGAS/MEDICAL OXYGEN	100.26
			7/31/12	AIRGAS/MEDICAL OXYGEN	56.13
			7/31/12	AIRGAS/MEDICAL OXYGEN	393.21
			7/31/12	AIRGAS/MEDICAL OXYGEN	63.13
			7/31/12	AIRGAS/MEDICAL OXYGEN	102.14
			7/31/12	AIRGAS/MEDICAL OXYGEN CRED	273.41
			7/31/12	WATERS/NO SMOKING SIGN	1.79
			7/31/12	AIRGAS/MEDICAL OXYGEN	107.13
			7/31/12	CITYOFLENEXA/TRAINING OFF	100.00
			7/31/12	YOURAUTO/FRONT BRAKE REPAI	110.00
			7/31/12	YOURAUTO/FRONT BRAKE REPAI	376.72
			7/31/12	JIMCLARK/FUEL SYSTEM REPAI	72.00
			7/31/12	JIMCLARK/FUEL SYSTEM REPAI	237.12
			7/31/12	WALMART/CLEANING SUPPLIES	108.88
			7/31/12	KOLLING/ALS MEDICATIONS	583.13
				TOTAL:	13,743.41

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	8/27/12	JULY 2012-ANIMAL SHELTER F	8,993.62_
				TOTAL:	8,993.62
COUNTY/INS ZONING SVCS	GENERAL FUND	GEARY COUNTY PUBLIC WORKS	8/10/12	722- Sort 1	166.95
			8/10/12	722- Sort 2	88.20
		KEY OFFICE EQUIPMENT	8/21/12	CRTDG,LJ 1012.BL	22.59
		MONTGOMERY COMMUNICATIONS INC	8/27/12	S-3111 SUMMARY	17.65
			8/27/12	S-3110 SUMMARY	21.93
			8/27/12	G-1113 SUMMARY	19.79
			8/27/12	BZAV-08-01-12	62.54
			8/27/12	BZAV-08-02-12	62.54
			8/27/12	Z 08-01-12 PUBLICATION	73.23
		CARD CENTER	8/10/12	HOLMESSTAMP-NOTARY SBROWN	10.96
			7/31/12	Phone Lines - Cox	25.81
			8/14/12	WALMART-32 GAL TRASH-RECYC	15.96_
				TOTAL:	588.15
ENGINEERING	GENERAL FUND	APWA	8/03/12	MicroPaver Annual Maint	650.00
		INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	114.27
			8/24/12	MEDICARE WITHHOLDING	26.72
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	207.19
		JIM CLARK AUTO CENTER	8/14/12	RV MIRROR FOR ENG.747	35.19
		UNIQUE INK	8/17/12	12" BUILDING & CODES	72.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	28.94
			8/24/12	DELTA DENTAL OF KANSAS	28.94
		GEARY COUNTY PUBLIC WORKS	8/10/12	747 SORT 1	50.09
			8/10/12	747 SORT 2	49.46
			8/10/12	727 SORT 2	81.90
			8/10/12	FUEL SURCHARGE	2.88
		KEY OFFICE EQUIPMENT	8/21/12	CRTDG,LJ 1012.BL	22.59
			8/21/12	BINDER,3-RNG,1"	3.27
			8/21/12	INDEX,3-RNG,5TAB,CL	1.14
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	109.57
			8/24/12	KPERS #2	41.45
		CARD CENTER	8/10/12	AMAZON.COM-KEY BOARD TRAY	45.78
			8/10/12	HOLMESSTAMP-NOTARY SBROWN	10.97
			7/31/12	Phone Lines - Cox	58.16
			8/10/12	WATERS-KEYS FOR TRUCK 727	5.27
			8/14/12	WATERS-KEYS TO BASEMENT OF	7.42
			8/14/12	WALMART-32 GAL TRASH-RECYC	15.96
			8/14/12	USPS-BID SPEC MAILING	18.95
			8/14/12	ORSCHLHN-TOOL BOX ENG TRUC	469.99
			8/14/12	AMERICAN AIR-RNDTRIP ORNGE	143.35
			8/14/12	APWA-2012 PW CONG & EXPO	350.00
			8/14/12	AIRPORT PARKING-APWA CONF	12.70_
				TOTAL:	2,664.15
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	207.88
			8/24/12	MEDICARE WITHHOLDING	48.62
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	231.95
			8/24/12	PHS FAMILY	154.63
		UNIQUE INK	8/17/12	12' ENGINEERING	72.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	54.00
			8/24/12	DELTA DENTAL OF KANSAS	54.00
		F & R SERVICES	8/17/12	704 GRANT AVE - 4 LOTS	280.00
			8/17/12	1036 NORTHWEST	70.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/17/12	1204 DOWNTAIN	70.00
		GEARY COUNTY PUBLIC WORKS	8/10/12	726- Sort 1	143.75
			8/10/12	726- Sort 2	196.88
			8/10/12	FUEL SURCHARGE	9.41
		KEY OFFICE EQUIPMENT	8/21/12	CRTDG,LJ 1012.BL	22.59
			8/21/12	PAPER,BUSN,FINE,24#,NL	53.98
			8/21/12	MARKER,SHARPIE,PERM,BK	7.44
			8/21/12	ASTBR,8.5X11-65#,ROCK RED	13.99
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	325.64
		CARD CENTER	8/10/12	AMAZON.COM-KEY BOARD TRAY	45.78
			8/10/12	HOLMESSTAMP-NOTARY SBROWN	10.97
			7/31/12	Phone Lines - Cox	47.38
			8/10/12	JIM'S66-OIL CHANGE TRUCK 7	47.95
			8/10/12	JIM'S66-OIL CHANGE TRUCK 7	42.95
			8/14/12	WALMART-32 GAL TRASH-RECYC	15.96
		INTERNATIONAL CODE COUNCIL, INC	8/21/12	06 IMC FLASH CARD	16.00
			8/21/12	06 IMC STUDY COMPANION	41.50
			8/21/12	FRIEGHT - IMC STUDY MATERI	10.00_
				TOTAL:	2,295.25
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	476.83
			8/24/12	SOCIAL SECURITY WITHHOLDIN	1,182.73
			8/24/12	MEDICARE WITHHOLDING	1,263.03
			8/24/12	MEDICARE WITHHOLDING	329.87
			8/24/12	MEDICARE WITHHOLDING	13.75
		SPRINT	8/27/12	2012-226291 PHONE PING 12-	30.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	4,210.80
			8/24/12	PHS EMPLOYEE	1,391.68
			8/24/12	PHS EMPLOYEE	41.51
			8/24/12	PHS EMP/CHILD	154.63
			8/24/12	PHS EMP/CHILD	154.63
			8/24/12	PHS EMP/SPOUSE	259.81
			8/24/12	PHS EMP/SPOUSE	38.66
			8/24/12	PHS EMP/SPOUSE	10.79
			8/24/12	PHS FAMILY	154.63
		TELEPLUS SOLUTIONS	8/15/12	Cancel Line RNA 762-4111	24.25
			8/15/12	Cancel Line RNA 762-4111	24.25
			8/15/12	Cancel - ISDN line 238-169	19.63
			8/15/12	Cancel ISDN Line 238-1697	19.63
		STAPLES ADVANTAGE	8/27/12	3179898300 TONER, DVD CASE	432.42
			8/27/12	3179898301 PTOWELS,TPAPER,	58.02
			8/27/12	3179898302 PTOWELS,LINERS	118.91
		CONTINENTAL PROFESSIONAL LANDRY	8/14/12	108363 UNIFORM CLEANING	11.10
			8/14/12	108439 UNIFORM CLEANING	35.15
			8/16/12	108448 UNIFORM CLEANING	31.45
			8/16/12	108460 UNIFORM CLEANING	3.70
			8/20/12	108510 UNIFORM CLEANING	40.70
			8/20/12	108517 UNIFORM CLEANING	16.65
			8/21/12	108581 UNIFORM CLEANING	29.60
			8/21/12	108596 UNIFORM CLEANING	27.75
			8/22/12	108621 UNIFORM CLEANING	14.80
			8/23/12	108647 UNIFORM CLEANING	29.60
			8/27/12	108712 UNIFORM CLEANING	11.10
			8/27/12	108713 UNIFORM CLEANING	44.40
		KA-COMM	8/16/12	109981 RADAR ANTENNA #206	48.00
			8/27/12	SERVICE CONTRACT/MAINT POL	188.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/27/12	SERVICE CONTRACT/MAINT POL	188.50
			8/23/12	110179 LIGHT BAR #216	96.00
		D & D WRECKER SERVICE	8/27/12	7692 TOWING FEES #12-7890	85.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	541.68
			8/10/12	DELTA DENTAL OF KANSAS	142.34
			8/10/12	DELTA DENTAL OF KANSAS	3.72
			8/24/12	DELTA DENTAL OF KANSAS	540.50
			8/24/12	DELTA DENTAL OF KANSAS	142.06
			8/24/12	DELTA DENTAL OF KANSAS	5.18
			8/10/12	DELTA DENTAL OF KANSAS	231.39
			8/10/12	DELTA DENTAL OF KANSAS	95.73
			8/10/12	DELTA DENTAL OF KANSAS	1.08
			8/24/12	DELTA DENTAL OF KANSAS	229.54
			8/24/12	DELTA DENTAL OF KANSAS	95.73
			8/24/12	DELTA DENTAL OF KANSAS	2.93
		GEARY COUNTY PUBLIC WORKS	8/09/12	PD DIESEL JULY 2012	148.19
			8/09/12	PD FUEL JULY 2012	9,178.32
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	593.49
			8/24/12	KPERS #1	1,027.64
			8/24/12	KP&F	14,710.55
			8/24/12	KP&F	868.08
			8/24/12	KP&F	163.61
			8/24/12	KPERS #2	40.03
			8/24/12	KPERS #2	632.78
		MONTGOMERY COMMUNICATIONS INC	8/15/12	CTY JC HW RECORDS MW	153.90
			8/15/12	CITY JC HW DISPATCH MW	153.90
			8/15/12	CITY JC HW POLICE MW	153.90
		NEX-TECH	8/27/12	POLICE	68.68
			8/27/12	DISPATCH	69.09
		INCODE	8/17/12	Accident Report Diagraming	287.09
			8/17/12	CAD - Annual Maintenance	6,077.54
			8/17/12	CAD Mapping Interface - AM	1,128.69
			8/17/12	Court Case Management	4,831.93
			8/17/12	Dispatcher	1,475.97
			8/17/12	Dispatcher - Additional Li	694.58
			8/17/12	E911 Client Interface - Ad	347.29
			8/17/12	E911 Client Interface	1,389.15
			8/17/12	Intelligence	520.94
			8/17/12	Messaging / Mobile Server	1,910.09
			8/17/12	Mobile CAD Client	3,125.59
			8/17/12	Mobile RMS Server	1,910.09
			8/17/12	Personnel	1,041.86
			8/17/12	Police Interface	52.09
			8/17/12	Records Base RMS System	7,640.33
			8/17/12	RMS Mapping Interface	373.92
		THE PRINTERY	8/20/12	22565 INVENTORY, RECEIPT &	545.00
		CARD CENTER	8/14/12	WIZARDS-MONITOR REPAIR	175.00
			8/14/12	87114-MIDWAY CAP-UNIFORM H	1,545.00
			8/14/12	2852 QUANTICO-UNIFORMS#778	899.82
			8/14/12	PROF ALT-PATCHES/HEM #56	13.00
			8/14/12	PROF ALT-PATCHES/HEM/SHIRT	106.00
			8/14/12	PROF ALT-PATCHES/HEM #768	13.00
			8/14/12	PROF ALT-PATCHES/HEM #757	13.00
			8/14/12	PROF ALT-PATCHES/HEM #770	18.00
			8/14/12	PROF ALT-PATCHES/HEM #739	48.00
			8/14/12	PROF ALT-PATCHES/HEM #770	13.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/14/12	PROF ALT-CREDIT JUNE OVERC	21.00-
			7/31/12	Return 2 Patrol Car Comp -	217.42
			7/31/12	City - Fiber Internet	1,500.00
			8/14/12	17242 B&K-SUGAR	50.95
			8/14/12	17253 B&K-COFFEE, CREAMER	115.30
			8/14/12	COFFEE WHOLESALE-WARMER	63.91
			8/14/12	WATERS-POPCORN	109.52
			8/14/12	STARGATE CINEMA-POPCORN BA	36.99
			8/14/12	937J&R-BRAKES,LOF,TIRE RT#	119.18
			8/14/12	923 J&R-LOF,TIRE RT #219	61.16
			8/14/12	931 J&R-FAN MOTOR #212	60.50
			8/14/12	921 J&R-HORN RELAY,LOF #21	79.48
			8/14/12	941 J&R-FAN MOTOR #206	48.40
			8/14/12	963 J&R-CLEAN BRAKES #212	44.00
			8/14/12	956 J&R-PINION SHFT SEAL #	82.50
			8/14/12	976 J&R-PINION SHFT SEAL #	80.93
			8/14/12	1003J&R-BRAKES,LOF,TIRE RT	145.80
			8/14/12	1004 J&R-LOF, TIRE RT #223	65.30
			8/14/12	994 J&R-BRAKES,LOF,TIRE RT	184.05
			8/14/12	990 J&R-BRAKES,LOF,TIRE RT	154.04
			8/14/12	992 J&R-BTTY,LOF,TIRE RT #	107.65
			8/14/12	1000 J&R-LOF, TIRE RT #206	67.37
			8/14/12	1002 J&R-BTTY,LOF,TIRE RT	266.71
			8/14/12	105722 FIRESTONE-TIRES #23	290.18
			8/14/12	10137006 RADIO SHK-SCANNER	349.99
			8/14/12	337038 SUN BADGE-BADGES	416.25
			8/14/12	2813 QUANTICO-UNIFORMS #76	599.88
			8/14/12	334049 SUN BADGE-RET. BADG	107.00
			8/14/12	PROF ALT-PATCHES, HEM #89	13.00
			8/14/12	PROF ALT-PATCHES, HEM #29	13.00
			8/14/12	PROF ALT-PATCHES, OUTSEAM#	13.00
			8/14/12	PROF ALT-PATCHES, HEM #749	13.00
			8/14/12	PROF ALT-PATCHES, HEM #719	13.00
			8/14/12	PROF ALT-PATCHES, HEM #5	13.00
			8/14/12	PROF ALT-PATCHES, HEM #78	13.00
			8/14/12	PROF ALT-PATCHES, HEM #139	13.00
			8/14/12	PROF ALT-OUTSEAMS #178	21.00
			8/14/12	PROF ALT-PATCHES, HEM #714	3.00
			8/14/12	PROF ALT-PATCHES, HEM #24	13.00
			8/14/12	MIL OUTLET-NAME TAGS #764	32.00
			8/14/12	311442 ORAP-DISC BRK,PAD#2	32.75
			8/14/12	WATERS-PAINT-PROSECUTOR OF	50.15
			8/14/12	RADIO SHK-SCANNER #208	349.99
			8/14/12	WMART-SUIT BAGS-TRAFFIC VE	18.36
			8/14/12	SHORE POWER-BATTERIES	76.31
			8/14/12	EISEMAN-LUDMAR-SGT INSIGNI	78.49
			8/14/12	MIL OUTLET-NAME TAG #778,7	48.00
			8/14/12	WMART-SUIT BAGS-TRAFFIC VE	14.22
			8/14/12	LA POLICE GEAR-PEPPER SPRA	408.09
			8/14/12	CHIEF SUPPLY-HOLSTERS	46.97
			8/14/12	VEHICLE LIGHT.SYSTN-LAMPS	195.60_
				TOTAL:	84,397.86
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	307.16
			8/24/12	MEDICARE WITHHOLDING	890.33
		JACOB KIRKLAND	8/14/12	2012 UNIFORM ALLOWANCE	100.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		PUBLIC AGENCY TRAINING COUNCIL	8/20/12	SEMINAR/JANKE	295.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	3,527.85
			8/24/12	PHS EMP/CHILD	154.63
			8/24/12	PHS EMP/SPOUSE	154.63
		DANKO EMERGENCY EQUIPMENT CO.	8/06/12	SUSPENDERS X 5 SETS	243.76
		KA-COMM	8/14/12	PAGER BATTERIES	180.00
			8/27/12	SERVICE CONTRACT/MAINT FIR	173.50
		DAVE'S ELECTRIC, INC.	8/06/12	GARAGE DOOR WIRING	13.11
			8/06/12	GARAGE DOOR WIRING	78.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	276.80
			8/24/12	DELTA DENTAL OF KANSAS	276.80
			8/10/12	DELTA DENTAL OF KANSAS	196.92
			8/24/12	DELTA DENTAL OF KANSAS	196.92
		GEARY COUNTY PUBLIC WORKS	8/03/12	DIESEL FUEL - FIRE	1,498.88
			8/03/12	MOTOR FUEL - FIRE	290.91
		HELDSTAB APPLIANCE	7/01/12	REFRIGERATOR REPAIR/STN 1	80.00
			7/01/12	REFRIGERATOR REPAIR/STN 1	70.00
			7/16/12	REPAIR STN 1 REFRIGERATOR	18.00
			7/16/12	REPAIR STN 1 REFRIGERATOR	40.00
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	69.54
			8/24/12	KP&F	10,499.02
		NEX-TECH	8/27/12	FIRE	6.43
		RESQTEC	8/20/12	LABOR TO REPAIR AIRBAG CON	54.08
		CARD CENTER	7/31/12	MILLESONS/GAS TANK REPAIR	6.49
			7/31/12	Phone Lines - Cox (50%)	49.34
			7/31/12	Fire #2 Internet Connect -	62.47
			7/31/12	WATERS/KEYS FOR STN 1	7.96
			7/31/12	CONRAD/COMPRESSOR FILTERS	231.55
			7/31/12	CONRAD/COMPRESSOR OIL	98.25
			7/31/12	WALMART/SALT & PEPPER SHAK	2.16
			7/31/12	WALMART/MULCH FOR STN 1	60.48
			7/31/12	SAPPBROS./MUD FLAP FOR E10	9.99
			7/31/12	WATERS/TOILET BOWL BRUSHES	13.98
			7/31/12	OREILLY/TRANSMISSION FLUID	16.99
			7/31/12	MILLESONS/HOSE & FITTINGS	34.56
			7/31/12	YOURAUTO/AIR BRAKE REPAIR	82.50
			7/31/12	YOURAUTO/AIR BRAKE REPAIR	69.98
			7/31/12	MILLESONS/BULBS E30	7.19
		WEIS FIRE & SAFETY EQUIP	8/01/12	ACTUATOR CLIP/E20	26.98_
				TOTAL:	20,473.14
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	856.75
			8/24/12	MEDICARE WITHHOLDING	200.40
		BLIXT CONSTRUCTION INC	8/07/12	8/7/12 SWEEP	40.00
			8/16/12	8/16/12 SWEEP	40.00
			8/20/12	8/20/12 SWEEP	40.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	1,179.05
			8/24/12	PHS EMP/SPOUSE	57.99
		CENTURY UNITED COMPANIES, INC	8/07/12	Copier - PW	17.50
			8/22/12	Copier - PW	7.00
			8/22/12	Copier - PW Overage Charge	2.34
		JIM CLARK AUTO CENTER	8/21/12	SRTRT FOR 694 - SWEEPER	369.00
		C & M LAWN SERVICES	8/20/12	MOWING 8/12- 8/18/2012	375.00
		UNIQUE INK	8/27/12	16" PARKS & REC	64.00
			8/27/12	12" PARKS & REC	120.00
			8/27/12	3" PARKS & REC	40.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		MIDWEST CONCRETE MATERIALS	8/02/12	LD CHRG & 3500# 70/20/10 A	237.88
			8/09/12	FIBERMESH-MICRO X 6	48.00
			8/09/12	3500 # 70/20/10 AE X 83.5	626.25
		IDCSERVO	8/03/12	COPY MACH.TONER	123.46
		MAC TOOLS DISTRIBUTOR	8/16/12	DRILL REPAIR FOR SHOP	34.97
		DS&O RURAL ELECTRIC	8/27/12	1807 LYDIA LN-WARNING SIRE	51.52
			8/27/12	QUINTON POINT SIREN	34.87
			8/27/12	LIGHTS AT HUNTERS RIDGE	554.66
			8/27/12	LIGHTS AT HARGRAVES #2	61.69
			8/27/12	LIGHTS AT INDIAN RIDGE/J.C	39.90
			8/27/12	LIGHTS AT HARGRAVES#5	123.38
			8/27/12	LIGHTS AT OLIVIA FARMS	45.94
			8/27/12	LIGHTS AT SUTTERWOODS	296.10
			8/27/12	LIGHTS AT SUTTER HIGHLANDS	246.75
			8/27/12	LIGHTS AT MANN'S RANCH	70.50
			8/27/12	LIGHTS AT HARGRAVES #4	11.75
			8/27/12	LIGHTS AT HARGRAVES #1	23.50
			8/27/12	LIGHTS AT HILLTOP #5	7.91
			8/27/12	LIGHTS AT HARGRAVES #3	35.25
			8/27/12	LIGHTS ALONG SVR	188.00
		DAVE'S ELECTRIC, INC.	7/31/12	CITY HALL PARKING LOT BUZZ	26.00
			8/21/12	MUNICIPAL BUILDING SIREN	312.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	13.50
			8/24/12	DELTA DENTAL OF KANSAS	13.50
			8/10/12	DELTA DENTAL OF KANSAS	80.66
			8/24/12	DELTA DENTAL OF KANSAS	80.68
		F & R SERVICES	8/17/12	SUTTER HIGHLANDS - VACANT	200.00
			8/17/12	SUTTER WOODS - VACANT LOTS	450.00
			8/17/12	VACANT LOT INTERSECTIONS	300.00
			8/17/12	14TH ST-OPPOSITE RATHERT F	25.00
			8/17/12	COMMONWEALTH DRIVE ROW	25.00
			8/17/12	GRANT AVE FRONTAGE RD	40.00
			8/17/12	HWY 57 R/W & ISLANDS	1,000.00
			8/17/12	EAST WASTE WATER TREATEMEN	225.00
		GEARY COUNTY PUBLIC WORKS	8/03/12	UNLD FUEL	732.74
			8/03/12	SURCHARGE	39.31
			8/03/12	DIESEL	1,688.52
		J & K CONTRACTING L.C.	8/21/12	6-ADA 2 X 4 MATS	780.00
		KEY OFFICE EQUIPMENT	8/20/12	DM-INV#J38810-00	0.15
			8/20/12	CM-WRONG INV#J38914	549.62-
			8/20/12	CREDENZA	549.62
		KANSAS GAS SERVICE	8/22/12	2324 N JACKSON-JULY 2012	19.30
		WESTAR ENERGY	8/22/12	15TH & WASHINGTON-SL-JUL 2	19.95
			8/22/12	2631 OAKWOOD-SIREN-JULY 20	20.14
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	109.42
			8/24/12	KPERS #2	947.78
		KONZA CONST. CO.	8/16/12	RUCKER RD/RUCKER DR&800 BW	208.00
			8/16/12	RUCKER RD AND RUCKER DR	232.05
		NAPA AUTO PARTS OF J.C.	8/17/12	CM-INCORRECT INVOICE NUMBE	36.86-
			8/17/12	SHOP SUPPLIES TAPE	36.86
			8/14/12	STK CLNR FOR GLUE RESIDUE	12.09
		NEWMAN SIGNS	8/23/12	24 X 10 BL/WH W/BORDER X 9	132.75
			8/23/12	ARROW PLQ RIGHT OBLIQUE DO	93.25
		CARD CENTER	8/16/12	GEARY CTY-VEHICLE LICENSE	36.90
			8/01/12	CHAINSAW CHAINS & OIL	57.97
			8/01/12	CHAINSAW CHAINS & OIL	16.99-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/01/12	60 LB POST FAST SET	10.71
			8/01/12	ENTRY WAY PAINT	30.59
			8/01/12	BOARDS	18.90
			8/01/12	WOOD FOR TRAFFIC	48.96
			8/01/12	PNT BRUSHES, SCRAPERS, CAU	8.47
			8/01/12	RTRN UNUSED PLYWOOD FOR TR	21.89-
			8/01/12	PAINT REMOVER	10.74
			8/01/12	60 LB POST FAST SET-TRAFFI	29.34
			8/01/12	60 LB POST FAST SET-TRAFFI	29.34
			8/01/12	LAMP	55.82
			8/01/12	60 LB POST FAST SET-TRAFFI	29.34
			8/01/12	2GAL GALV SPRAYER	31.99
			8/01/12	EMPLOYEE BREAKFAST	111.23
			8/01/12	TRIMMER, PRUNER, LOPPER, B	327.94
			8/01/12	PC 1/2 PLATE 24X84	428.40
			8/01/12	BLOWER	76.97
			8/01/12	OFFICE SUPPLIES	37.04
			8/01/12	1 PC 1/2 PL 36X84	642.60
			8/14/12	WATERS-DPW SUPPLIES	35.23
			8/14/12	DILLONS FUEL-TOPEKA&BACK	50.00
			8/14/12	WALMART- STREET SPRAYER	14.98
			8/14/12	AMERICAN AIR-RNDTRIP ORNGE	143.35
			8/14/12	GEARY GRAIN-CHEM FOR ST SP	79.83
			8/14/12	APWA-2012 PW CONG & EXPO	350.00
			8/14/12	AIRPORT PARKING-APWA CONF	12.70
			8/01/12	PLUM PART	27.25
			8/01/12	CONCRETE MIX	17.45
			8/01/12	OFFICE SUPPLIES-FLOWERS	1.27
			8/01/12	OFFICE SUPPLIES	43.07
			8/01/12	OFFICE SUPPLIES-FLOWERS	5.24
			8/01/12	OFFICE DECOR, PAPER CLIPBO	21.53
			8/01/12	BREAKROOM, BATTERIES,ORGAN	8.05
		CINTAS #451	8/17/12	SHOP TOWELS 7 MATS	19.41_
				TOTAL:	16,911.83
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	342.12
			8/24/12	MEDICARE WITHHOLDING	80.02
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	309.26
		ORTIZ, BRENDA	8/27/12	INTERPRETER SERVICES	30.00
		JOSHUA DOUGLASS	8/27/12	PAYMENT EVERY TWO WEEKS	2,500.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	43.20
			8/24/12	DELTA DENTAL OF KANSAS	43.20
			8/10/12	DELTA DENTAL OF KANSAS	21.88
			8/24/12	DELTA DENTAL OF KANSAS	21.88
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	402.07
			8/24/12	KPERS #2	80.06
		INCODE	8/17/12	Web - Court Inquiry	100.00
		CARD CENTER	7/31/12	Phone Lines - Cox	77.11
		CINTAS #451	8/27/12	MATS @ MUNICIPAL COURT	15.99
			8/27/12	MATS @ MUNICIPAL COURT	15.99
		CASEY'S GENERAL STORE	8/22/12	CASE#11-12730-01-BOND REFU	35.00
		MISC STARKS, KEYVONA S	8/15/12	Bond Refund:11-15090 -01	245.00
		NOLAN, JAMES	8/17/12	Cash Refund:11-12730 -01	35.00_
				TOTAL:	4,397.78
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	107.67

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/24/12	MEDICARE WITHHOLDING	25.18
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS RETIRED	233.40
		CARD CENTER	7/31/12	Phone Lines - Cox	53.91_
				TOTAL:	420.16
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	128.45
			8/24/12	MEDICARE WITHHOLDING	30.04
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS FAMILY	123.70
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	38.88
			8/24/12	DELTA DENTAL OF KANSAS	38.88
		SECURITY SOLUTIONS INC	8/24/12	REPLACED CAMERA, SERVICE C	55.00
			8/24/12	REPLACED CAMERA, SERVICE C	300.00
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #2	74.73
		MASSCO	8/23/12	FASTDRAW, DUST MOP, WET MO	283.94
		NEX-TECH	8/27/12	RECREATION	10.18
		CARD CENTER	7/31/12	12th St Internet Connectio	124.95
			8/13/12	PAINTING SUPPLIES 12TH STR	85.45
			8/13/12	PAINTING SUPPLIES 12TH STR	98.87
			8/13/12	PAINTING SUPPLIES 12TH STR	39.92
			8/13/12	CRAFT SUPPLIES SUNDOWN SAL	29.80
			8/13/12	PUSH PINS	2.21
			8/13/12	REFUND OF SWIFFER	10.93-
			8/13/12	AREA RUGS SUNDOWN SAL	7.52
			8/13/12	DINNER STAFF SUNDOWN SAL	5.00
			8/13/12	10 PK DVD	9.88
			8/13/12	5 PK DVD	5.97
			8/13/12	REFUNDDVD	10.82-
			8/13/12	BASKETBALL NETS	7.38
			8/13/12	SNACKS FOR CARDS	38.82
			8/13/12	TOWL BAR	5.49
			8/13/12	IPHONE CASE	37.49
			8/13/12	PHOTOS FOR RILEY R UP	52.01
			8/13/12	PHOTOS FOR RILEY R UP	9.33
			8/13/12	VELCORE FOR DISPLAY BOARD	6.77
			8/13/12	CANDY FOR RILEY R UP	18.75
			8/13/12	TONER	86.91
			8/13/12	MOTION SWITCH	23.99
			8/13/12	FLASH BOLT GUIDE	9.00
		CINTAS #451	8/24/12	GRAY MAT AT 12TH ST COMMUN	31.36
		VANESSA WILLIAMS	8/20/12	VANESSA WILLIAMS	313.95
		CARY COMPANY	8/16/12	ROLL TOWELS, WIPES, GLOVES	161.60_
				TOTAL:	2,274.47
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	1,247.42
			8/24/12	SOCIAL SECURITY WITHHOLDIN	191.49
			8/24/12	MEDICARE WITHHOLDING	179.63
		ING LIFE INSURANCE & ANNUITY COMPANY	8/24/12	ING	100.00
		AMERICAN UNITED LIFE INSURANCE COMPANY	8/10/12	AMERICAN UNITED LIFE	19.02
			8/24/12	AMERICAN UNITED LIFE	19.02
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	8/27/12	FIREFIGHTERS AID ASSOCIATI	12.50
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	231.96
			8/24/12	PHS EMP/SPOUSE	260.38
		CITY OF JUNCTION CITY	8/10/12	TELEPHONE REIMBURSEMENT	13.25
			8/24/12	TELEPHONE REIMBURSEMENT	13.25
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	31.98
			8/24/12	DELTA DENTAL OF KANSAS	31.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		FIREMEN'S RELIEF ASSOCIATION	8/27/12	FIREMANS RELIEF	22.20
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	8/27/12	I.A.F.F. LOCAL 3309	105.00
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	486.95
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	199.86
			8/24/12	KP&F	564.19
		POLICE & FIREMEN'S	8/10/12	POLICE & FIRE INSURANCE	114.96
			8/24/12	POLICE & FIRE INSURANCE	115.10
		FLEXIBLE SPENDING ACCOUNT #41807030	8/24/12	FIRST STATE BANK	105.83
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	8/10/12	AFLAC BEFORE TAX	38.32
			8/24/12	AFLAC BEFORE TAX	38.32
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/24/12	UNITED WAY	17.00_
				TOTAL:	4,159.61
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	282.69
			8/24/12	MEDICARE WITHHOLDING	66.11
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	154.63
			8/24/12	PHS EMP/SPOUSE	154.63
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	43.20
			8/24/12	DELTA DENTAL OF KANSAS	43.20
			8/10/12	DELTA DENTAL OF KANSAS	10.94
			8/24/12	DELTA DENTAL OF KANSAS	10.94
		HOME LUMBER CO.	8/27/12	SAFETY GLASSES	10.34
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	416.71
		CARD CENTER	7/31/12	Phone Lines - Cox	25.81_
				TOTAL:	1,219.20
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	8/24/12	MEDICARE WITHHOLDING	113.52
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	773.15
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	21.60
			8/24/12	DELTA DENTAL OF KANSAS	21.60
			8/10/12	DELTA DENTAL OF KANSAS	43.76
			8/24/12	DELTA DENTAL OF KANSAS	43.76
		KANSAS PUBLIC EMPLOYEES	8/24/12	KP&F	1,333.09_
				TOTAL:	2,350.48
BLUFFS	RURAL HOUSING DIST	SECURITY BANK OF KANSAS CITY	9/01/12	SERIES 2006 COP-SEPT 2012	274,911.87
			9/01/12	SERIES 2006 COP-SEPT 2012	268.20-
				TOTAL:	274,643.67
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	230.86
			8/24/12	SOCIAL SECURITY WITHHOLDIN	177.08
			8/24/12	MEDICARE WITHHOLDING	61.15
		CITY OF JUNCTION CITY	8/10/12	TELEPHONE REIMBURSEMENT	13.25
			8/24/12	TELEPHONE REIMBURSEMENT	13.25
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	96.15
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	44.80
			8/24/12	KPERS #2	0.60_
				TOTAL:	637.14
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	261.42
			8/24/12	MEDICARE WITHHOLDING	61.15
		CASH-WA DISTRIBUTING	8/16/12	FUEL SURCHARGE	7.00
			8/16/12	HOT DOGS, CHIPS, PRETZELS,	234.15
			8/16/12	16OZ & 20OZ CUPS	79.30
			8/16/12	PAPER PRODUCTS, CLEANING S	407.15
		DAVE'S ELECTRIC, INC.	8/22/12	LIFT: MINI GOLF LIGHT REPL	818.70

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	10.94
		KEY OFFICE EQUIPMENT	8/20/12	INV ENTERED INCORRECTLY	21.98-
			8/20/12	TIME CARD	21.98
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	93.41
			8/24/12	KPERS #2	83.40
		MONTGOMERY COMMUNICATIONS INC	8/15/12	CITY JC HW SPIN MANG ASST	153.90
			8/15/12	CITY JC SPIN HW MW CLERK	115.42
		CARD CENTER	7/31/12	Spin City - Cable	96.46
			7/31/12	Spin City - Internet	64.95
			8/16/12	TRUE VALUE-FENCE POST	7.98
			8/16/12	I-TUNES-MUSIC	10.32
			8/16/12	I-TUNES-MUSIC	10.32
			8/16/12	I-TUNES-MUSIC	10.32
			8/16/12	I-TUNES-MUSIC	6.45
			8/16/12	WALMART-MILK,ICE CRM,CHILI	84.10
			8/16/12	OUTDOOR SIGNS-LETTERS	738.00
			8/16/12	OUTDOOR SIGNS-LETTERS	128.16
			8/16/12	KEY OFFICE EQUIP-STAMP	132.19
		WIZARD'S ELECTRONIC SVC	8/16/12	LAMP RETURN & RESTOCK FEE	77.27_
				TOTAL:	3,692.46
INDUSTRIAL REVENUE BON BOND & INTEREST		SECURITY BANK OF KANSAS CITY	9/01/12	VENTRIA IRB MONTHLY-SEPT 2	99,965.15
		EMPRISE BANK	8/27/12	SEPTEMBER 2012	15,766.76
			8/27/12	SEPTEMBER 2012	14,379.31_
				TOTAL:	130,111.22
BOND & INTEREST	BOND & INTEREST	LANDMARK NATIONAL BANK	9/01/12	SEPT 2012-LOAN PAYMENT	8,717.87
		SECURITY BANK OF KANSAS CITY	9/01/12	SERIES 2006 COP-SEPT 2012	65,088.13
			9/01/12	SERIES 2006 COP-SEPT 2012	74,743.75
			9/01/12	SERIES 2006 COP-SEPT 2012	750.00
		PHILADELPHIA INSURANCE CO	8/27/12	PROP LIAB INS 2031 SPRING	11,294.00_
				TOTAL:	160,593.75
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	8/24/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	3,008.34
			8/24/12	SOCIAL SECURITY WITHHOLDIN	1,361.08
			8/24/12	MEDICARE WITHHOLDING	469.93
		ING LIFE INSURANCE & ANNUITY COMPANY	8/24/12	ING	282.87
		AMERICAN UNITED LIFE INSURANCE COMPANY	8/10/12	AMERICAN UNITED LIFE	63.27
			8/24/12	AMERICAN UNITED LIFE	63.27
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	457.53
			8/24/12	PHS EMP/SPOUSE	318.96
			8/24/12	PHS FAMILY	373.49
		CONTINENTAL AMERICAN INSURANCE COMPANY	8/10/12	CAIC	6.68
			8/24/12	CAIC	6.68
		CITY OF JUNCTION CITY	8/10/12	CITY OF JUNCTION CITY (G-F	6.50
			8/24/12	CITY OF JUNCTION CITY (G-F	6.50
			8/10/12	TELEPHONE REIMBURSEMENT	7.22
			8/24/12	TELEPHONE REIMBURSEMENT	7.22
			8/10/12	TELEPHONE REIMBURSEMENT	46.65
			8/24/12	TELEPHONE REIMBURSEMENT	46.65
		KANSAS PAYMENT CENTER	8/24/12	GARNISHMENT	120.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	121.99
			8/24/12	DELTA DENTAL OF KANSAS	121.99
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	1,339.13
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	452.21

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/24/12	KPERS #2	1,206.91
		FLEXIBLE SPENDING ACCOUNT #41807030	8/24/12	FIRST STATE BANK	204.15
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	8/10/12	AFLAC	39.97
			8/24/12	AFLAC	43.57
			8/10/12	AFLAC BEFORE TAX	205.02
			8/24/12	AFLAC BEFORE TAX	205.02
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/24/12	UNITED WAY	24.00_
				TOTAL:	10,771.65
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	460.85
			8/24/12	MEDICARE WITHHOLDING	107.78
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	647.59
			8/24/12	PHS EMP/SPOUSE	28.92
		CENTURY UNITED COMPANIES, INC	8/07/12	Copier - PW	17.50
			8/22/12	Copier - PW	7.00
			8/22/12	Copier - PW Overage Charge	2.34
		MIDWEST CONCRETE MATERIALS	8/03/12	SL CHRG AND 60000# 70/30 A	149.00
		IDCSERVCO	8/03/12	COPY MACH.TONER	123.47
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	68.84
			8/24/12	DELTA DENTAL OF KANSAS	68.84
			8/10/12	DELTA DENTAL OF KANSAS	23.94
			8/24/12	DELTA DENTAL OF KANSAS	23.94
		GEARY COUNTY PUBLIC WORKS	8/03/12	UNLD	317.21
			8/03/12	SURCHARGE	11.78
			8/03/12	DIESEL	411.16
		KEY OFFICE EQUIPMENT	8/20/12	DM-INV#J38810-00	0.15
			8/20/12	CM-WRONG INV#J38914	578.09-
			8/20/12	CM-WRONG INV#J38914	589.49-
			8/20/12	2 OFFICE DESKS	578.09
			8/20/12	1 GENERAL DESK	589.49
		KANSAS GAS SERVICE	8/22/12	2324 N JACKSON-JULY 2012	19.30
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	63.62
			8/24/12	KPERS #2	577.13
		KONZA CONST. CO.	8/16/12	WATER PARTS	2,015.83
		CARD CENTER	8/16/12	GEARY CTY-VEHICLE LICENSE	36.90
			8/01/12	ENTRY WAY PAINT	30.59
			8/01/12	PAINT REMOVER	10.75
			8/01/12	PNT BRUSHES, SCRAPERS, CAU	8.47
			8/01/12	2 INCH PUMP GAS RENTAL	148.00
			8/01/12	DEPOSIT BAK ON 2 INCH PUMP	40.00-
			8/14/12	KANSAS.GOV-2012 KS ENVIRO	157.00
			8/14/12	KITES-WWTP RFP	15.00
			8/01/12	AIR COMPRESSOR RENTAL	185.00
			8/01/12	OFFICE SUPPLIES-PAPER TOWE	13.08
			8/01/12	AIR COMP. REBATE ON RENTAL	19.02-
			8/01/12	AIR COMPRESSOR RENTAL	185.00
			8/01/12	VACUUM PRIMING HSG	295.00
			8/01/12	AIR COMP REBATE ON RENTAL	50.00-
			8/01/12	OFFICE SUPPLIES-FLOWERSOUT	1.27
			8/01/12	OFFICE SUPPLIES	43.07
			8/01/12	OFFICE SUPPLIES-FLOWERS	5.24
			8/01/12	OFFICE DECOR, PAPER CLIPBO	21.52
			8/01/12	BREAKROOM, BATTERIES,ORGAN	8.04
		CINTAS #451	8/17/12	MATS	1.91
		SALINA WHOLESALE SUPPLY	8/14/12	3/4 BRASS NIPPLES-25	66.28
			8/14/12	YOKES-90	641.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/16/12	WRENCHES-SOCKET&RATCHET	160.07_
				TOTAL:	7,071.18
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	614.59
			8/24/12	MEDICARE WITHHOLDING	143.73
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	445.34
			8/24/12	PHS EMP/SPOUSE	54.12
			8/24/12	PHS FAMILY	54.12
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	57.46
			8/24/12	DELTA DENTAL OF KANSAS	57.46
			8/10/12	DELTA DENTAL OF KANSAS	29.87
			8/24/12	DELTA DENTAL OF KANSAS	29.86
		GEARY COUNTY PUBLIC WORKS	8/09/12	WATER-UNLEADED	453.94
			8/09/12	WATER-SURCHARGE 144.10GAL@	7.21
		BRINKS INCORPORATED	8/22/12	WATER-JULY 2012	489.89
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	373.68
			8/24/12	KPERS #2	462.08
		INCODE	8/17/12	Web - Utilities Inquiry -	106.68
		POSTMASTER	8/01/12	AUG 2012-BULK POSTAGE	2,500.00
		CARD CENTER	7/31/12	Phone Lines - Cox	124.81
			7/31/12	WUPD - Internet Connection	124.95
			8/08/12	CHAMPIONS-CAR WASH-CITY VE	12.00
		CINTAS #451	8/24/12	SCRAPER/BROWN MAT	47.30
			8/22/12	SCRAPER/BROWN MAT	29.47
			8/22/12	UNIFORMS-LANGDON, KENNY	10.23
			8/24/12	UNIFORMS-LANGDON, KENNY	10.23
		SENSUS METERING SYSTEMS	8/27/12	REPAIR AUTOGUN	312.50
		XEROX CORPORATION	8/01/12	Water Dept Copier	177.39_
				TOTAL:	6,728.91
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	364.66
			8/24/12	MEDICARE WITHHOLDING	85.27
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	338.18
			8/24/12	PHS EMP/SPOUSE	29.07
		CENTURY UNITED COMPANIES, INC	8/07/12	Copier - PW	17.50
			8/22/12	Copier - PW	7.00
			8/22/12	Copier - PW Overage Charge	2.35
		IDCSERVO	8/03/12	COPY MACH.TONER	123.47
		DAVE'S ELECTRIC, INC.	8/27/12	100 BLK E ASH LIFT STN	944.00
			8/27/12	1507 HIGHLAND - SWR LIFT S	944.00
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	47.26
			8/24/12	DELTA DENTAL OF KANSAS	47.26
			8/10/12	DELTA DENTAL OF KANSAS	12.99
			8/24/12	DELTA DENTAL OF KANSAS	12.99
		GEARY COUNTY PUBLIC WORKS	8/03/12	UNLD	337.06
			8/03/12	SURCHARGE	14.59
			8/03/12	DIESEL	563.65
		JOHNSON LANDSCAPING	8/27/12	SEWER AT LAUREN & LYDIA	3,152.50
		KEY OFFICE EQUIPMENT	8/20/12	DM-INV#J38810-00	0.15
			8/20/12	CM-WRONG INV#J38914	578.09-
			8/20/12	CM-WRONG INV#J38914	329.49-
			8/20/12	2 OFFICE DESKS	578.09
			8/20/12	SMALL CREDENZA	329.49
		KANSAS GAS SERVICE	8/22/12	2324 N JACKSON-JULY 2012	19.30
		WESTAR ENERGY	8/27/12	100 HOOVER RD-LIFT PUMP-JU	102.44
			8/22/12	1001 GOLDENBELT LIFT-JUL 1	24.73

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/22/12	MOBILE TRAVELER-JULY 2012	22.24
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	63.63
			8/24/12	KPERS #2	407.10
		CARD CENTER	8/16/12	GEARY CTY-VEHICLE LICENSE	36.90
			8/01/12	ENTRY WAY PAINT	30.59
			8/01/12	PNT BRUSHES, SCRAPERS, CAU	8.47
			8/01/12	PAINT REMOVER	10.75
			8/01/12	OFFICE SUPPLIES-FLOWERS	1.27
			8/01/12	OFFICE SUPPLIES	43.07
			8/01/12	OFFICE SUPPLIES-FLOWERS	5.24
			8/01/12	OFFICE DECOR, PAPER CLIPBO	21.53
			8/01/12	BREAKROOM, BATTERIES,ORGAN	8.04
		CINTAS #451	8/17/12	MATS	1.91_
				TOTAL:	7,851.16
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	569.15
			8/24/12	MEDICARE WITHHOLDING	133.14
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	398.95
			8/24/12	PHS EMP/SPOUSE	77.32
			8/24/12	PHS FAMILY	77.32
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	73.66
			8/24/12	DELTA DENTAL OF KANSAS	73.66
			8/10/12	DELTA DENTAL OF KANSAS	25.48
			8/24/12	DELTA DENTAL OF KANSAS	25.49
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	441.93
			8/24/12	KPERS #2	332.53
		INCODE	8/17/12	Web - Utilities Inquiry -	106.66
		POSTMASTER	8/01/12	AUG 2012-BULK POSTAGE	2,500.00_
				TOTAL:	4,835.29
WASTEWATER PLANTS	WATER & SEWER FUND	OLSSON ASSOCIATES	8/21/12	SWWWTP NUTRIENT FEASIBILIT	9,493.75
		DS&O RURAL ELECTRIC	8/27/12	SEWER LIFT	37.40
			8/27/12	BROOKEBEND LIFT STATION	78.72
			8/27/12	LIFT STATION- HILLTOP #5	83.30
			8/27/12	2542/2548 JAGER DR SWR LIF	61.20
			8/27/12	2326/2321 OSPREY SWR LIFT	37.86
			8/27/12	2515 WILMA-OLIVIA FARMS-LI	77.73
		DAVE'S ELECTRIC, INC.	8/21/12	ER GENERATOR CONNECT-LIFT	24,548.18
		CARD CENTER	8/14/12	KITES-WWTP RFP	15.00_
				TOTAL:	34,433.14
NON-DEPARTMENTAL	STORM WATER	LOYAL AMERICAN LIFE INSURANCE COMPANY	8/10/12	CANCER PLAN	8.53
			8/24/12	CANCER PLAN	8.53
		INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	182.75
			8/24/12	SOCIAL SECURITY WITHHOLDIN	63.10
			8/24/12	MEDICARE WITHHOLDING	21.79
		AMERICAN UNITED LIFE INSURANCE COMPANY	8/10/12	AMERICAN UNITED LIFE	8.33
			8/24/12	AMERICAN UNITED LIFE	8.33
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	29.00
		CITY OF JUNCTION CITY	8/10/12	TELEPHONE REIMBURSEMENT	6.63
			8/24/12	TELEPHONE REIMBURSEMENT	6.63
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	8.00
			8/24/12	DELTA DENTAL OF KANSAS	8.00
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	67.92
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	28.61
			8/24/12	KPERS #2	49.76

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		FLEXIBLE SPENDING ACCOUNT #41807030	8/24/12	FIRST STATE BANK	5.21
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/24/12	UNITED WAY	1.25_
				TOTAL:	512.37
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	93.14
			8/24/12	MEDICARE WITHHOLDING	21.79
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	115.97
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	16.20
			8/24/12	DELTA DENTAL OF KANSAS	16.20
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	59.65
			8/24/12	KPERS #2	69.17
		CARD CENTER	8/14/12	GEARY GRAIN-CHEM FOR ST SP	84.60
			8/14/12	GEARY GRAIN-CHEM FOR ST SP	239.47
			8/14/12	DILLONS FUEL-DWP WEED ST S	50.25_
				TOTAL:	766.44
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	NEX-TECH	8/27/12	EDC	0.05_
				TOTAL:	0.05
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	1,011.30
			8/24/12	SOCIAL SECURITY WITHHOLDIN	386.79
			8/24/12	MEDICARE WITHHOLDING	133.51
		ING LIFE INSURANCE & ANNUITY COMPANY	8/24/12	ING	26.63
		AMERICAN UNITED LIFE INSURANCE COMPANY	8/10/12	AMERICAN UNITED LIFE	18.87
			8/24/12	AMERICAN UNITED LIFE	18.87
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	143.05
			8/24/12	PHS EMP/SPOUSE	364.54
			8/24/12	PHS FAMILY	65.91
		CITY OF JUNCTION CITY	8/10/12	TELEPHONE REIMBURSEMENT	1.28
			8/24/12	TELEPHONE REIMBURSEMENT	1.28
			8/10/12	TELEPHONE REIMBURSEMENT	1.99
			8/24/12	TELEPHONE REIMBURSEMENT	1.99
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	31.99
			8/24/12	DELTA DENTAL OF KANSAS	31.99
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	423.69
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	52.91
			8/24/12	KPERS #2	497.01
		FLEXIBLE SPENDING ACCOUNT #41807030	8/24/12	FIRST STATE BANK	23.12
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	8/10/12	AFLAC	23.71
			8/24/12	AFLAC	24.35
			8/10/12	AFLAC BEFORE TAX	9.42
			8/24/12	AFLAC BEFORE TAX	9.42
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/24/12	UNITED WAY	3.85_
				TOTAL:	3,307.47
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	460.68
			8/24/12	MEDICARE WITHHOLDING	107.72
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	502.55
			8/24/12	PHS EMP/SPOUSE	193.28
		CENTURY UNITED COMPANIES, INC	8/07/12	Copier - PW	17.50
			8/22/12	Copier - PW	7.00
			8/22/12	Copier - PW Overage Charge	2.35
		UNIQUE INK	8/17/12	36" PUBLIC WORKS	160.00
			8/17/12	30 X 20 DUMPSTERS	1,000.00
		IDCSERVCO	8/03/12	COPY MACH.TONER	123.47
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	48.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/24/12	DELTA DENTAL OF KANSAS	48.60
			8/10/12	DELTA DENTAL OF KANSAS	24.63
			8/24/12	DELTA DENTAL OF KANSAS	24.61
		GEARY COUNTY PUBLIC WORKS	8/03/12	UNLD	244.13
			8/03/12	SURCHARGE	68.80
			8/03/12	DIESEL	4,009.32
			8/01/12	TRANSFER FEES FOR JULY 201	28,523.51
		KEY OFFICE EQUIPMENT	8/20/12	DM-INV#J38810-00	0.15
		KANSAS GAS SERVICE	8/22/12	2324 N JACKSON-JULY 2012	19.30
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #2	649.70
		CARD CENTER	8/01/12	ENTRY WAY PAINT	30.59
			8/01/12	PNT BRUSHES, SCRAPERS, CAU	8.47
			8/01/12	PAINT REMOVER	10.74
			8/14/12	WALMART-SANITATION PHOTO C	39.52
			8/01/12	OFFICE SUPPLIES-FLOWERS	1.26
			8/01/12	OFFICE SUPPLIES	43.07
			8/01/12	OFFICE SUPPLIES-FLOWERS	5.23
			8/01/12	OFFICE DECOR, PAPER CLIPBO	21.53
			8/01/12	TRASH CONTAINER FOR CUSTOM	12.99
			8/01/12	BREAKROOM, BATTERIES,ORGAN	8.04
		CINTAS #451	8/17/12	MATS	1.91
		USA BLUE BOOK	8/08/12	SANI SUCTION HOSE AND STRA	239.86_
				TOTAL:	36,659.11
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	110.26
			8/24/12	MEDICARE WITHHOLDING	25.77
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	69.57
			8/24/12	PHS EMP/SPOUSE	23.19
			8/24/12	PHS FAMILY	23.19
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	16.20
			8/24/12	DELTA DENTAL OF KANSAS	16.20
			8/10/12	DELTA DENTAL OF KANSAS	4.92
			8/24/12	DELTA DENTAL OF KANSAS	4.92
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	110.33
			8/24/12	KPERS #2	41.11
		INCODE	8/17/12	Web - Utilities Inquiry -	106.66_
				TOTAL:	552.32
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	PREFERRED HEALTH SYSTEMS	8/27/12	AUGUST 2012 PREMIUMS	7,407.93_
				TOTAL:	7,407.93
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	305.03
			8/24/12	MEDICARE WITHHOLDING	29.88
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	38.66
		JUNCTION CITY POLICE	8/27/12	JCPOA	20.00
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	112.29
		KANSAS PUBLIC EMPLOYEES	8/24/12	KP&F	146.94_
				TOTAL:	652.80
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	8/24/12	MEDICARE WITHHOLDING	29.88
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	154.63
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	10.94
			8/24/12	DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	8/24/12	KP&F	347.21_
				TOTAL:	553.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	8/24/12	FEDERAL WITHHOLDING	33.46
			8/24/12	SOCIAL SECURITY WITHHOLDIN	21.56
			8/24/12	MEDICARE WITHHOLDING	7.44
		ING LIFE INSURANCE & ANNUITY COMPANY	8/24/12	ING	25.00
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	19.33
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	5.33
			8/24/12	DELTA DENTAL OF KANSAS	5.33
		KANSAS DEPT OF REVENUE	8/24/12	STATE WITHHOLDING	13.57
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	21.85
		FLEXIBLE SPENDING ACCOUNT #41807030	8/24/12	FIRST STATE BANK	8.34_
				TOTAL:	161.21
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	8/24/12	SOCIAL SECURITY WITHHOLDIN	31.82
			8/24/12	MEDICARE WITHHOLDING	7.44
		JENNIFER ARNESON, DVM	8/21/12	FIGO-BORDETELLA VACCINE	18.25
		PREFERRED HEALTH SYSTEMS	8/24/12	PHS EMPLOYEE	77.32
		CENTURY LINK	8/20/12	M081402550 DTF PHONE SERVI	38.31
		BVAC	8/27/12	987 AMMUNITION 12GA SLUG	239.80
		DELTA DENTAL (PAYROLL)	8/10/12	DELTA DENTAL OF KANSAS	10.80
			8/24/12	DELTA DENTAL OF KANSAS	10.80
		GEARY COUNTY PUBLIC WORKS	8/09/12	DTF FUEL JULY 2012	552.99
		KANSAS PUBLIC EMPLOYEES	8/24/12	KPERS #1	45.55
		NEX-TECH	8/27/12	DRUG TASK FORCE	3.71
		CARD CENTER	8/14/12	DILLONS-FUNERAL ARRANGEMEN	76.49
			8/14/12	961 J&R-CONTROL ARM #229	350.90
			8/14/12	62213 ER DETAIL-AUCTION VE	50.00
			8/14/12	HARBR FREIGHT-GUN CLEAN BE	226.75_
				TOTAL:	1,740.93
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	JOHNSON COUNTY SHERIFFS OFFICE	8/24/12	COURT SECURITY TRNG #737	150.00
		KACP	8/14/12	2012 FALL CONFERENCE 201 &	250.00
		CARD CENTER	8/14/12	LEADERS IN LE TRAINING 201	79.00
			8/14/12	TRAVELOCTY-INSIDE TAPE TRN	147.28
			8/14/12	FIVE GUYS-KSJOA TRNG #76,1	25.63
			8/14/12	SUPER 8-KSJOA TRNG #76,153	457.84
			8/14/12	BIGGS BBQ-KSJOA TRNG #76,1	35.75
			8/14/12	KENOS PIZZA-KSJOA TRNG #76	22.50
			8/14/12	JEFFERSONS-KSJOA TRNG#76,1	33.70
			8/14/12	TACO BELL-KSJOA TRNG #76,1	13.88
			8/14/12	COYOTE CANYON-KSJOA TRN#76	17.41_
				TOTAL:	1,232.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====					
01	GENERAL FUND			328,479.68	
02	GRANTS			7,729.29	
03	RURAL HOUSING DISTRICT			274,643.67	
10	SPIN CITY			4,329.60	
12	BOND & INTEREST			290,704.97	
15	WATER & SEWER FUND			71,691.33	
18	STORM WATER			1,278.81	
19	ECONOMIC DEVELOPMENT			0.05	
23	SANITATION FUND			40,518.90	
35	EMPLOYEE BENEFITS FUND			7,407.93	
47	DRUG & ALCOHOL ABUSE FUND			1,206.40	
50	SPECIAL LE TRUST FUND			1,902.14	
54	LAW ENFORCEMENT TRAINING			1,232.99	

GRAND TOTAL:				1,031,125.76	

TOTAL PAGES: 23

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 8/14/2012 THRU 8/27/2012

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- AUG 14-AUG 272012-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration of the August 21, 2012 City Commission Meeting Minutes.

CITY COMMISSION MINUTES

August 21, 2012

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, August 21, 2012 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands, and Jack Taylor. Staff present was: City Manager Vernon, City Attorney Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Ernie Honas stated that he visited 1500 to 2000 homes during his campaign, and he would like to share some thoughts with the Commission. Mr. Honas stated that Junction City is all alone now electorally. Someone from Emporia is going to prefer business growing in Emporia vs. Junction City. Mr. Honas stated that we are stuck with the boundaries for 10 years.

Commissioner Johnson stated that money is wasted on the self-help program without the facts. Commissioner Johnson stated that the grant funds are not paid back. Commissioner Johnson stated that in the past, sewer and water fees were waived. Commissioner Johnson stated that it will take approximately 37 homes paying property taxes to cover the self-help program.

Deb Johnston stated that the City spent funds June 5 that will be spent in the 2013 Budget; timing needs to be changed. She stated that she is upset about not having information on the self-help housing program. She stated that the City is kicking the can down the street.

Terry Fleming of 1112 N. Washington stated that a man is living in a van near his property that has expired tags. The vehicle is moved occasionally, and is now located in a vacant lot at 1119 W. 12th St.

John Stewart asked what residency means. Commissioner Johnson stated that people should voluntarily wish to live in Junction City and be part of the community. Commissioner Johnson stated that the golf course superintendent is bending the rules regarding residency. City Manager Vernon stated that he looked into the issue, and Mr. Bernstein lives in Geary County. Commissioner Johnson stated that this is a high profile position.

Commissioner Taylor thanked Mr. Honas for running.

CONSENT AGENDA

City Manager Vernon informed the Commission that the check for the 2006 Ford Crown Victoria would not be sent out unless approved by the Commission. City Attorney Logan stated that she would feel comfortable if the vehicle purchase was pulled from the agenda so that she may further research the use of special law enforcement funds in this instance. Commissioner Johnson moved, seconded by Commissioner Taylor to table item 3c. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Appropriation Ordinance A-16 2012 dated July 31th – August 13 2012 in the amount of \$846,714.67. Commissioner Johnson moved, seconded by Commissioner Taylor to approve the consent agenda as amended. Ayes: Aska, Johnson, Sands, Taylor. Nays: none. Abstention: Landes.

Consideration of the August 7, 2012 City Commission Meeting Minutes. Commissioner Johnson moved, seconded by Commissioner Taylor to approve the consent agenda as amended. Ayes: Aska, Johnson, Sands, Taylor. Nays: none. Abstention: Landes.

Consideration to purchase a 2006 Ford Crown Victoria and to declare a 1999 Ford F250 as surplus and approve the sale of the vehicle by auction. Tabled

Consideration to approve KDOT Grant application for Airport Fuel Containment Station. Commissioner Johnson moved, seconded by Commissioner Taylor to approve the consent agenda as amended. Ayes: Aska, Johnson, Sands, Taylor. Nays: none. Abstention: Landes.

APPOINTMENTS

Appointment to the Animal Shelter Board. Commissioner Aska stated that he would attend the meetings. Commissioner Johnson moved, seconded by Commissioner Sands to appoint Commissioner Aska to the Animal Shelter board for the remainder of the term. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

UNFINISHED BUSINESS

Approve Bond Ordinance S-3112 on second reading. Commissioner Sands moved, seconded by Commissioner Johnson to approve Ordinance S-3112 on final reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1115 eliminating the requirement for second reading of ordinances on final reading. City Attorney Logan stated that two readings would still be required on franchise Ordinances. City Attorney Logan stated that the Commission would have the option to table ordinances if they feel

more time is needed to make a decision. Commissioner Aska stated that receiving the agenda earlier would help in that decision making process. Commissioner Taylor stated that he is weary because of what occurred in the past. City Attorney Logan stated that she could add language to allow a single commissioner to table an item upon its first introduction to the Commission. Commissioner Sands, moved, seconded by Commissioner Aska to approve Ordinance G-1115 as amended on final reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

NEW BUSINESS

Discussion of City owned building at 701 N. Jefferson Street. City Manager Vernon provided a number of options including: (1) selling the building, (2) adding to the building to create an updated Municipal Court/ Commission Chamber, (3) Business incubator, and (4) addition to the Arts District. Commissioner Johnson asked if there has been an appraisal of the building. Finance Director Beatty stated that the County has 701 N. Jefferson appraised at \$250,000, and the current municipal court building is appraised at \$300,000. Commissioner Johnson stated that he sees the reasoning of option number two. Mayor Landes asked about potential renovation costs. City Manager Vernon stated that the current Municipal Court building could be sold to generate revenue for the renovation. Mayor Landes suggested that the building be leased to a private organization until a plan is in place. Commissioner Aska stated that of the options provided, he prefers the second option also. Finance Director Beatty stated that the remodel would include the creation of a large room, and the removal of two walls. Commissioner Johnson stated that the building across the street would be safer for the public and more accessible. Commissioner Johnson stated that he felt the building is too nice to sell. Mayor Landes stated that there is a need for the Commission and the Court. City Manager Vernon stated that a more formal presentation can be provided in the future, and this presentation was simply to measure interest. Commissioner Sands stated that items two and four both have merit. Commissioner Taylor stated that he likes the idea of the Municipal Court moving and would like to see some plans.

COMMISSIONER COMMENTS

Commissioner Johnson thanked Mr. Honas for his comments, and is finds it interesting that the Senator for Junction City is in Emporia. Commissioner Johnson stated that the City cannot thrive based on troop movements, and real homeowners are needed. Commissioner Johnson stated that college graduates do not come back to the community, and the City needs people who will stay and pay the bills.

Commissioner Sands stated that if you are interested in the Young Professionals, you should contact the Chamber of Commerce; he attended a great social media

event. Commissioner Sands stated that the Women & Minority business owners meetings are great ones to attend.

Mayor Landes stated that the Animal Control Policy Group has still been meeting. Mayor Landes asked that people be vigilant when watching out for children in the roadways. Mayor Landes stated that the float your boat event was great, and video is available on YouTube. Mayor Landes wished Chief Brown a Happy Birthday.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Aska to adjourn at 8:25 p.m. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 4th DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 21, 2012.

Tyler Ficken, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration to send unpaid water bills to Setoff/Collections in the amount of \$7,184.10.

City of Junction City

City Commission

Agenda Memo

Sept 4th 2012

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager
To: **City Commissioners**
Subject: Unpaid Utilities send to Setoff/Collections

Objective: Collection of unpaid water bills to Setoff/Collections \$7,184.10

Explanation of Issue: Attached are listing of unpaid water bills up to August 21, 2012. These are customers who have not paid there final bill. We have sent several delinquency notices with no payment received, resulting us to seek legal action by sending them to The State of Kansas Setoff Program and The Collection Bureau.

Budget Impact: None

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Collection of Unpaid Water Bills.

And also

2. Table.

Enclosures: List of Outstanding Bills

PRINT SEQUENCE: ACCOUNT NAME

** TRANSFER TO BAD DEBT **

PACKET: 22816

August 21 2012-CS

ACCOUNT NUMBER	NAME	BALANCE	SERVICE ADDRESS	MAILING ADDRESS
20-1360-06-0	ADAMS, ANGELA D	380.10	229 W 15TH	229 W 15TH ST JUNCTION CITY KS 66441-2311
START DATE: 7/26/2011				
FINAL DATE: 7/06/2012				
11-0310-08-0	BRISCOE, KEVIN O	146.81	333 KIOWA	333 S KIOWA CT APT 3 JUNCTION CITY KS 66441-9118
START DATE: 3/25/2011				
FINAL DATE: 3/28/2012				
19-3360-02-0	BRYAN, WADE A	253.38	402 W 18TH ST APT	402 W 18TH ST APT G JUNCTION CITY KS 66441-2268
START DATE: 3/15/2011				
FINAL DATE: 6/05/2012				
08-1170-14-0	BUCK, JENNIFER	46.70	54 RILEY MANOR	54 RILEY MNR JUNCTION CITY KS 66441-3183
START DATE: 8/01/2011				
FINAL DATE: 2/08/2012				
20-2650-14-0	DAILEY, QUAVAIL L	28.32	126 W 16TH	126 W 16TH ST APT 2 JUNCTION CITY KS 66441-2471
START DATE: 9/02/2011				
FINAL DATE: 3/12/2012				
02-1160-15-0	DEARTH, JOSHUA	200.06	812 S MADISON	812 S MADISON ST JUNCTION CITY KS 66441-3829
START DATE: 6/03/2011				
FINAL DATE: 4/27/2012				
03-4706-06-0	ESCOBAR, DAVID	94.23	1810 CAROLINE AVE	1810 CAROLINE AVE APT L110 JUNCTION CITY KS 66441-5283
START DATE: 3/25/2011				
FINAL DATE: 4/13/2012				
26-6130-03-0	FASANO, ERIN	206.59	1410 SETTGAST CR	1410 SETTGAST CIR JUNCTION CITY KS 66441-2076
START DATE: 10/14/2011				
FINAL DATE: 3/09/2012				
03-4812-04-0	FAULKNER, ASHTON L	147.86	1810 CAROLINE AVE	1810 CAROLINE AVE APT J101 JUNCTION CITY KS 66441-5272
START DATE: 12/01/2011				
FINAL DATE: 3/28/2012				
06-4000-09-0	HELMS, CHRISTOPHER B	47.60	126 E CHESTNUT	126 E CHESTNUT ST JUNCTION CITY KS 66441-3570
START DATE: 9/14/2011				
FINAL DATE: 1/13/2012				
08-1460-09-0	HUFFMAN, KETEESA	149.57	13 RILEY MANOR	13 RILEY MNR JUNCTION CITY KS 66441-3189
START DATE: 1/19/2011				
FINAL DATE: 2/01/2012				
26-1410-03-0	HUMPHRIES, STANLEY	160.68	1220 DOWNTAIN ST	1220 DOWNTAIN ST JUNCTION CITY KS 66441-1934
START DATE: 10/17/2011				
FINAL DATE: 6/11/2012				
01-2885-03-0	JOHNSON, AMELINDA E	139.57	1619 CLOVER DR	511 N ADAMS ST APT 7 JUNCTION CITY KS 66441-3022
START DATE: 3/03/2011				
FINAL DATE: 1/24/2012				

PRINT SEQUENCE: ACCOUNT NAME

** TRANSFER TO BAD DEBT **

PACKET: 22816

August 21 2012-CS

ACCOUNT NUMBER	NAME	BALANCE	SERVICE ADDRESS	MAILING ADDRESS
18-3820-07-0	JOHNSON, ROBERT L	232.62	211 E 13TH	211 E 13TH ST JUNCTION CITY KS 66441-2614
START DATE: 11/02/2011				
FINAL DATE: 4/10/2012				
24-1380-09-0	LOOMIS, ANGEL V	71.41	919 N GARFIELD	JACOB LOOMIS 919 N GARFIELD ST JUNCTION CITY KS 66441-2122
START DATE: 11/07/2008				
FINAL DATE: 2/16/2012				
03-3160-05-0	MADDOX, ERIK J	150.06	1810 CAROLINE AVE	U108 1810 CAROLINE AVE APT U108 JUNCTION CITY KS 66441-5342
START DATE: 7/15/2011				
FINAL DATE: 3/28/2012				
26-6440-08-0	MCELHENY, BRYAN E	223.50	1357 FOGARTY DR	1357 FOGARTY DR JUNCTION CITY KS 66441-2073
START DATE: 11/25/2009				
FINAL DATE: 5/25/2012				
02-0890-01-0	MCGUIRE, LELA A	61.03	425 OAK ST	425 OAK ST JUNCTION CITY KS 66441-3840
START DATE: 7/11/2011				
FINAL DATE: 12/28/2011				
19-2965-05-0	NEELEY, JOHNATHAN R	76.99	436 W 18TH ST APT	C 436 W 18TH ST APT C JUNCTION CITY KS 66441-2557
START DATE: 10/20/2011				
FINAL DATE: 5/21/2012				
18-3340-00-0	ORR, KATHY M	116.66	1309 N ADAMS	1309 N ADAMS ST JUNCTION CITY KS 66441-2373
START DATE: 9/08/1998				
FINAL DATE: 3/02/2012				
30-1205-04-0	PALUSO, JEFFREY A	112.90	1644 PATRIOT DR	22 LEE RD 2030 PHOENIX CITY AL 36867
START DATE: 3/25/2010				
FINAL DATE: 3/26/2012				
19-2880-01-0	PETERS, CINDY P	131.03	428 W 18TH ST APT	B 428 W 18TH ST APT B JUNCTION CITY KS 66441 2550
START DATE: 10/10/2011				
FINAL DATE: 4/27/2012				
19-3085-06-0	PETERSON, RYAN P	170.76	420 W 18TH ST APT	A 420 W 18TH ST APT A JUNCTION CITY KS 66441 2495
START DATE: 2/17/2011				
FINAL DATE: 6/11/2012				
19-2855-04-0	RAMIREZ, CHRISTOPHER	158.81	416 W 18TH ST APT	E 416 W 18TH ST APT E JUNCTION CITY KS 66441 2489
START DATE: 10/07/2011				
FINAL DATE: 5/08/2012				
10-2820-00-0	RENNINGER, HAZEL	34.42	520 W 4TH	520 W 4TH ST JUNCTION CITY KS 66441 3155
START DATE: 8/01/1995				
FINAL DATE: 2/17/2012				
23-5110-14-0	REYNOLDS, CHRISTOPHER	161.80	2220 PROSPECT	60 2220 PROSPECT CIR LOT 60 JUNCTION CITY KS 66441 4807
START DATE: 6/02/2011				
FINAL DATE: 6/11/2012				

PRINT SEQUENCE: ACCOUNT NAME

** TRANSFER TO BAD DEBT **

PACKET: 22816

August 21 2012-CS

ACCOUNT NUMBER	NAME	BALANCE	SERVICE ADDRESS		MAILING ADDRESS
14-0460-05-0	RICHARD, RYAN C	66.87	737 W 8TH	4	1526 AMBROSDEN
START DATE:	7/15/2011				CHANNEL VIEW TX 77530
FINAL DATE:	4/27/2012				
16-3346-00-0	RODRIGUEZ, RODERICK	175.05	520 W 11TH ST APT	B2	520 W 11TH ST APT B2
START DATE:	2/16/2012				JUNCTION CITY KS 66441
FINAL DATE:	6/13/2012				
12-9035-02-0	ROSS, CARLA R	261.69	422 W 5TH	8	422 W 5TH ST APT 8
START DATE:	2/23/2012				JUNCTION CITY KS 66441 3063
FINAL DATE:	4/27/2012				
10-4240-03-0	RUSSELL, JOSEPH	223.84	811 W 5TH		811 W 5TH ST
START DATE:	2/03/2012				JUNCTION CITY KS 66441 3219
FINAL DATE:	4/27/2012				
22-2000-09-0	SEXTON, DAVID	173.41	2524 COMMONWEALTH	18	2524 COMMONWEALTH DR LOT 18
START DATE:	9/02/2011				JUNCTION CITY KS 66441 4284
FINAL DATE:	6/04/2012				
22-1710-02-0	SIMMONS, MICHAEL	286.92	805 GRANT AVE		805 GRANT AVE
START DATE:	11/03/2011				JUNCTION CITY KS 66441 4299
FINAL DATE:	4/24/2012				
26-5020-00-0	SKILLEN, ERNEST	66.60	1624 BEL AIR		807 KATHY ST
START DATE:	1/01/1988				JUNCTION CITY KS 66441
FINAL DATE:	4/17/2012				
23-5840-14-0	SMITH, GABE	152.59	820 GRANT AVE	19	820 GRANT AVE LOT 19
START DATE:	11/23/2010				JUNCTION CITY KS 66441 4249
FINAL DATE:	5/03/2012				
04-3690-11-0	STANSELL, CHARLES	131.09	122 E ELM		122 E ELM ST
START DATE:	9/13/2011				JUNCTION CITY KS 66441 3737
FINAL DATE:	1/13/2012				
03-3755-02-0	STOKES, ROSMOND L	51.02	1810 CAROLINE AVE	S208	1810 CAROLINE AVE APT S208
START DATE:	10/27/2011				JUNCTION CITY KS 66441 5336
FINAL DATE:	3/07/2012				
23-3350-05-0	TURNAGE, DALLAS	58.29	948 GRANT AVE	218	735 W 1ST ST
START DATE:	2/19/2009				JUNCTION CITY KS 66441 3127
FINAL DATE:	1/03/2012				
23-5390-05-0	VALADEZ, GONZALO	591.55	820 GRANT AVE	62	820 GRANT AVE LOT 62
START DATE:	7/18/2008				JUNCTION CITY KS 66441 4251
FINAL DATE:	1/06/2012				
18-0510-05-0	VALENTIN, ELIZABETH	197.98	135 E 11TH		135 E 11TH ST
START DATE:	10/26/2011				JUNCTION CITY KS 66441 2507
FINAL DATE:	2/23/2012				

PRINT SEQUENCE: ACCOUNT NAME

** TRANSFER TO BAD DEBT **

PACKET: 22816

August 21 2012-CS

ACCOUNT NUMBER	NAME	BALANCE	SERVICE ADDRESS	MAILING ADDRESS
26-0310-05-0	VANHOOZEN, MICHAEL W	178.44	1517 N EISENHOWER	1517 N EISENHOWER DR JUNCTION CITY KS 66441 1970
START DATE: 11/01/2011				
FINAL DATE: 6/11/2012				
06-1740-02-0	VARNELL, LINDSAY	199.40	701 W SPRUCE	1307 W MAIN ST LAVACA AR 72941 3537
START DATE: 9/01/2011				
FINAL DATE: 2/20/2012				
26-2190-07-0	WADFORD, LYNETTA J	34.34	1844 ELMDALE	1844 ELMDALE AVE JUNCTION CITY KS 66441 1973
START DATE: 2/09/2012				
FINAL DATE: 4/10/2012				
03-5134-05-0	WEISS, RYAN	242.22	1810 CAROLINE AVE	D304 1810 CAROLINE AVE APT D304 JUNCTION CITY KS 66441 5252
START DATE: 4/25/2011				
FINAL DATE: 4/27/2012				
20-2920-18-0	WHITE, ERIC G	300.20	1622 N WASHINGTON	3 1622 N WASHINGTON ST APT 3 JUNCTION CITY KS 66441 2464
START DATE: 11/18/2011				
FINAL DATE: 2/16/2012				
03-1390-13-0	WOODS, BRITTANY M	89.14	822 WINDWOOD	2 822 WINDWOOD DR APT 2 JUNCTION CITY KS 66441 4374
START DATE: 12/09/2011				
FINAL DATE: 3/07/2012				
TOTALS NUMBER OF ACCOUNTS: 45				
		7,184.10		

ERRORS: 0

** END OF REPORT **

Backup material for agenda item:

- d. Consideration to purchase a 2006 Ford Crown Victoria and to declare a 1999 Ford F250 as surplus and approve the sale of the vehicle by auction. This item was tabled at the August 21, 2012 meeting.

City of Junction City

City Commission

Agenda Memo

09-04-12

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager and City Commissioner
Subject: **Police Department Vehicle Purchase**

Objective: The Police Department seeks approval to purchase a 2006 Ford Crown Victoria and to declare a 1999 Ford F250 as surplus and approve the sale of the vehicle by auction.

Explanation of Issue: The Police Department seeks approval to purchase a 2006 Ford Crown Victoria from the Kansas Highway Patrol in the amount of \$10,000. The vehicle has approximately 49,000 miles on it.

This vehicle will replace a 2006 Ford F250 currently being used as a staff vehicle and as a back up vehicle for the Patrol Division.

The 2006 Ford F250 will be moved to Blight Enforcement to replace a 1999 Ford F250 with unknown mileage used by the Department's Community Involvement Unit Sergeant. The last recorded mileage on the vehicle was 178,341 miles. Maintenance costs for this vehicle total \$2,364.47. The vehicle was put in to service on 07-14-03. This vehicle was an asset forfeiture seizure. The Police Department is proposing the 1999 Ford F250 be declared as surplus. Staff plans to list the vehicle for sale with Purple Wave Auction to dispose of it.

Budget Impact: Purchase of the 2006 Ford Crown Victoria will be made with drug forfeiture money. No money will be expended from the General Fund. There should be additional income from the sale of the 1999 Ford F250 which will be deposited into the Special Law Enforcement Fund. There is no charge to the City of Junction City by the auction company to list the item for sale.

Special Considerations: The City Attorney has considered this item and believes that it is a legitimate purchase for the police department to purchase.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends a motion to approve the purchase of the 2006 Ford Crown Victoria and declare the 1999 Ford F250 as surplus and approve the sale of the vehicle by auction.

Suggested Motion:

Commissioner _____ moves to approve the purchase of the 2006 Ford Crown Victoria and declare the 1999 Ford F250 as surplus and approve the sale of the vehicle by auction.

Commissioner _____ seconded the motion.

Backup material for agenda item:

- e. Consideration to elect City officers to represent the City at the 2012 LKM Conference.

City of Junction City

City Commission

Agenda Memo

9-04-2012

From: Tyler Ficken, City Clerk
To: Gerry Vernon, City Manager
Subject: League of Kansas Municipalities Voting Delegates

Objective: To elect voting delegates to represent the City at the 2012 LKM Conference

Explanation of Issue: This year's annual LKM Conference is being held from October 6-8 in Topeka, Kansas. Given its close proximity to Junction City, staff plans to send three staff representatives to the conference. They will be driving back and forth every day. State law provides the governing body of each member city of the League may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League.

There can be as many as four delegates from each community. If members of the Commission would like to attend, please coordinate with Sheila Scott and then add that member to the motion for the approved delegate list below. The city van will be reserved for everyone to car pool to the conference each day.

Budget Impact: None

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may: Approve the delegates, deny the delegates, or postpone the item.

Recommended Motion: Commissioner _____ motions to approve Beatty, Ficken McCaffery and (add Commissioner if so desired) as voting delegates to this year's LKM Annual Conference.

Enclosures: LKM Letter



August 20, 2012

Dear City Clerks or City Managers/City Administrators:

We are pleased the League's Annual Conference in Topeka, October 6-8, 2012 is shaping up to be an exciting experience. We have an outstanding program of speakers, panel discussions and workshops planned which are highlighted in the July issue of the *Kansas Government Journal*.

I am writing to invite your city governing body to register its League voting delegates. State law provides that the governing body of each member city of the League may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League. League bylaws provide that a city voting delegate or alternate delegate qualifies by having his or her name, city title and address registered with the executive director.

Each member city needs to file new registration forms with the **League of Kansas Municipalities, 300 SW 8th Avenue, Topeka, KS 66603, by Friday, September 14th.**

Article 4, Sec. 5 of the League Bylaws prescribes the total number of votes provided to each member city based on population. The number of delegate registration forms enclosed is based on the following table

City Population	No. Votes	No. Delegate Forms	No. Alternate Forms
1 - 2,500	1	1	1
2,501 - 7,500	2	2	2
7,501 - 17,500	3	3	3
17,501 - 37,500	4	4	4
37,501 - 77,500	5	5	5
77,501 - 117,500	6	6	6
117,501 - 157,500	7	7	7
157,501 - 197,500	8	8	8
197,501 - 237,500	9	9	9
237,501 - 277,500	10	10	10
277,501 - 355,500	11	11	11

A business and policy session of city voting delegates will be held on Monday afternoon, October 8th at the conference in Topeka.

I look forward to hearing from you.

Sincerely,

Don Moler
 Executive Director

Enclosures

Backup material for agenda item:

- f. The consideration and approval of the street closure for the POW-MIA Recognition Ceremony on September 21, 2012 in Heritage Park.

City of Junction City

City Commission

Agenda Memo

September 4, 2012

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: Street closing request for POW-MIA Recognition Ceremony

Objective: The American Legion Post 45 and 40/8 Voiture 1029 request the closure of the 100 block of West 5th Street from 3:00 pm to 8:00 pm on September 21, 2012.

Explanation of Issue: The closure is to host a POW-MIA Recognition Ceremony in Heritage Park at the Vietnam Memorial.

National POW-MIA Recognition Day is traditionally held on the third Friday in September each year. The American Legion Post 45 and 40/8 Voiture 1029 are hosting a POW-MIA Recognition Ceremony in Heritage Park on Friday, September 21, 2012 at 6:00 p.m. A large number of motorcycles are expected to attend the event.

Request is made to close the 100 Block of West 5th Street for motorcycle and handicap parking for the event.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the street closing.

Suggested Motion:

Move to approve the street closing request for the National POW-MIA Recognition Ceremony.

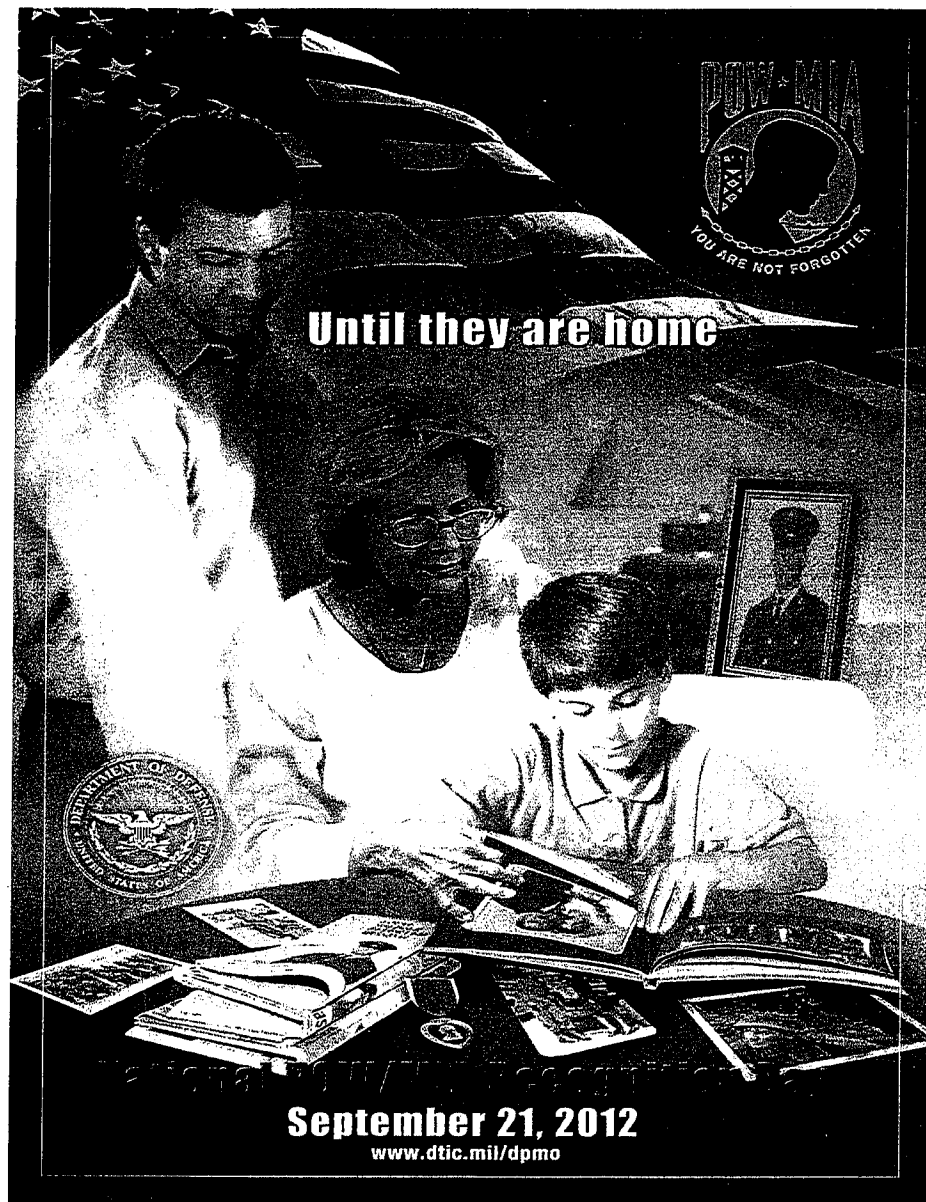
Enclosures: POW-MIA Recognition Ceremony flyer

POW-MIA Recognition Ceremony

Friday 21 September 2012

6 p.m.

Heritage Park Junction City Kansas



Keynote Speaker
CSM (Ret) Jim Champagne

Backup material for agenda item:

- a. Consideration and Approval of Contract Franchise Ordinance G-1120

City of Junction City

City Commission

Agenda Memo

September 4, 2012 Meeting Date

From: Katie Logan, City Attorney
To: City Commission & Gerry Vernon, City Manager
Subject: Consideration and Approval of Contract Franchise Ordinance G-1120

Objective: Approving a Contract Franchise Ordinance granting to Unite Private Networks, LLC a contract franchise to construct, operate and maintain a telecommunications local exchange system in the City.

Explanation of Issue: Unite Private Networks, LLC, has notified the City that it is installing a fiber optic network for USD 475, a portion of which will be located in City right of way.

Unite Private Networks operates as a Competitive Local Exchange Carrier in the State of Kansas. It received its Certificate of Convenience and Authority to Provide Local Exchange and Exchange Access Service on November 7, 2003 in Docket No. 03-EOMT-313-COC from the Kansas Corporate Commission. It also received a Certificate to provide local exchange service from the Kansas Corporation Commission in Docket No. 06-EOMT-317-CCN Telecom-LEC, on November 18, 2005.

Unite reports that it will be working with 15 schools in Junction City, 7 schools on Ft Riley, and 1 school in Milford. Unite anticipates a total of 7.8 miles of underground and 27.3 miles of aerial lines, subject to change as the project is engineered. All of this will be initially for just between the school facilities, but Unite will be going past businesses and will have the potential to add additional customers and services down the road.

The City currently has a telecommunications contract franchise ordinance with United Telephone Company of Kansas, d/b/a Sprint Grantee. The proposed Ordinance G-1120 grants a second telecommunications franchise on the same terms to Unite. The Franchise fee in each case is 5% of "gross receipts." In each case, the franchisee is required to comply with City requirements for use of the City right of way.

Under Kansas statutes governing telecommunications franchises, K.S.A. 12-2001, local franchise fees may be charged on "gross receipts" of telecommunications franchisees within the City. However, the term "gross

receipts" excludes "...lines providing only data service without voice services processed by a telecommunications local exchange service provider..."

Since the activities of United will initially be limited to data only services, its gross receipts will not initially be subject to a franchise fee. If, in the future, United expands its services within the City to provide services for which a franchise fee on Gross Receipts may be charged, it will be required to pay a 5% franchise fee on the Gross Receipts for such services.

Budget Impact: None

Staff Recommendation: Approval of Ordinance G-1120

Alternatives:

1. Approve Ordinance G-1120
2. Disapprove Ordinance G-1120
3. Table the request.

Suggested Motions:

Move to approve Ordinance G-1120

Enclosures:

Ordinance G-1120

ORDINANCE NO. G-1120

AN ORDINANCE GRANTING TO UNITE PRIVATE NETWORKS, LLC A CONTRACT FRANCHISE TO CONSTRUCT, OPERATE AND MAINTAIN A TELECOMMUNICATIONS LOCAL EXCHANGE SYSTEM IN THE CITY OF JUNCTION CITY, KANSAS AND PRESCRIBING THE TERMS OF SUCH CONTRACT FRANCHISE

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. FRANCHISE GRANTED

Pursuant to KSA 12-2001, a contract franchise ordinance is hereby granted to Unite Private Networks, LLC, a Delaware limited liability company with a license to do business in the State of Kansas, and its successors and assigns ("Grantee"), a telecommunications local exchange service provider, providing telecommunications local exchange service with the City of Junction City, Kansas ("City"). Grantee is hereby granted the right, in operating a telecommunications local exchange service, to construct, install, maintain, and repair all the necessary poles, wires, cables, pole and wire fixtures, telecommunications plant, and telecommunications apparatus of whatsoever nature for the purpose of conducting such business; to erect, maintain, and repair such telecommunications poles and manholes and string the same with wire and cable along, upon, across or below the streets, avenues, boulevards, alleys, and other Public right-of way of the City of Junction City, Grantor; and to construct, lay, maintain, and repair such cable as Grantee, its successors and assigns, may require, under those streets, avenues, boulevards, alleys, and other Public right-of way for the purpose of such business under the terms and restrictions set out in this Ordinance.

SECTION 2. DEFINITIONS.

For the purpose of this contract franchise ordinance, the following words and phrases and their derivations shall have the following meaning.

"Gross receipts" means only those receipts collected from within the corporate boundaries of the city enacting the franchise and which are derived from the following: (A) Recurring local exchange service for business and residence which includes basic exchange service, touch tone, optional calling features and measured local calls; (B) recurring local exchange assess line services for pay phone lines provided by a telecommunications local exchange service provider to all pay phone service providers; (C) local directory assistance revenue; (D) line nonrecurring local exchange service revenue; (E) local operator assistance revenue; and (F) nonrecurring local exchange service revenue which shall include customer service for installation of lines, reconnection of service and charge for duplicate bills. All other revenues, including, but not limited to, revenues from extended area service, the sale or lease of unbundled network elements, nonregulated services, carrier and end user access, long distance, wireless

telecommunications services, lines providing only data service without voice services processed by a telecommunications local exchange service provider, private line service arrangements, internet, broadband and all other services not wholly local in nature are excluded from gross receipts. Gross receipts shall be reduced by bad debt expenses. Uncollectible and late charges shall not be included within gross receipts. If a telecommunications local exchange service provider offers additional services of a wholly local nature which if in existence on or before July 1, 2002, would have been included with the definition of gross receipts, such services shall be included from the date of the offering of such services in the city.

“Local exchange service” means local switched telecommunications service within any local exchange service area approved by the state corporation commission, regardless of the medium by which the local telecommunications service is provided. The term local exchange service shall not include wireless communication services.

“Public right-of-way” - means only the area of real property in which the City has a dedicated or acquired right-of-way interest in the real property. It shall include the area on, below or above the present and future streets, alleys, avenues, roads, highways, parkways or boulevards dedicated or acquired as right-of-way. The term does not include the airwaves above a right-of-way with regard to wireless telecommunications or other non-wire telecommunications or broadcast service, easements obtained by utilities or private easements in platted subdivisions or tracts.

“Telecommunications local exchange service provider” means a local exchange carrier as defined in subsection (h) of K.S.A. 66-1,187, and amendments thereto, and a telecommunications carrier as defined in subsection (m) of K.S.A. 66-1,187, and amendments thereto, which does, or in good faith intends to, provide local exchange service. The term telecommunications local exchange service provider does not include an interexchange carrier that does not provide local exchange service, competitive access provider that does not provide local exchange service or any wireless telecommunications local exchange service provider.

“Telecommunications services” means providing the means of transmission, between or among points specified by the user, of information of the user’s choosing, without change in the form or content of the information as sent and received.

SECTION 3. TERM.

This grant shall be effective in accordance with Section 13, below and shall, from its effective date, continue for a term that is the lesser of ten (10) years or the duration of the term between Grantee and the Geary County School District, and for successive terms of one (1) year unless written notice is given by either the City or the Grantee to the other one hundred twenty (120) days or more prior to the

expiration of the initial term or any successive term of its intention to terminate the same at the expiration of the then current term.

SECTION 4. COMPENSATION TO THE CITY.

- a. In consideration of this Contract franchise, Grantee agrees to remit to the City a franchise fee of 5% of Gross receipts. To determine the franchise fee, Grantee shall calculate its Gross receipts and multiply such receipts by 5%.
- b. Grantee shall pay on a monthly basis without requirement for invoice or reminder from the City, and within 45 days of the last day of the month for which the payment applies franchise fees due and payable to the City. If any franchise fee, or any portion thereof, is not postmarked or delivered on or before the due date, interest thereon shall accrue from the due date until received, at the applicable statutory interest rate.
- d. Upon written request by the City, but no more than once per quarter, Grantee shall submit to the City a statement showing the manner in which the franchise fee was calculated.
- e. No acceptance by the City of any franchise fee shall be construed as an accord that the amount paid is in fact the correct amount, nor shall acceptance of any franchise fee payment be construed as a release of any claim of the City. Any dispute concerning the amount due under this Section shall be resolved in the manner set forth in K.S.A. 12- 2001, and amendments thereto.
- f. The City shall have the right to examine, upon written notice to Grantee no more often than once per calendar year, those records necessary to verify the correctness of the franchise fees paid by Grantee.
- g. The franchise fee required herein shall be in addition to, not in lieu of, all taxes, charges, assessments, licenses, fees and impositions otherwise applicable that are or may be imposed by the City under K.S.A. 12-2001 and 17-1902, and amendments thereto. The franchise fee is compensation for use of the Public right-of-way and shall in no way be deemed a tax of any kind.
- h. Grantee shall remit a Gross receipts (franchise) fee to the City on those Access lines that have been resold to another telecommunications Local exchange service provider, but in such case the City shall not collect a franchise fee from the reseller service provider and shall not require the reseller service provider to enter a contract franchise ordinance.
- i. The recovery of the charges from Grantee's customers is subject to the jurisdiction of the regulatory and State authorities and not the City. The obligation of Grantee to pay compensation under this Ordinance is contractual; the City makes no requirements as to the method Grantee uses to recover the payments. This franchise shall not be exclusive.

SECTION 5. USE OF PUBLIC RIGHT-OF-WAY

a. Pursuant to K.S.A. 17-1902, and amendments thereto, and subject to the provisions of this Contract franchise, Grantee shall have the right to construct, maintain and operate its Facilities along, across, upon and under the Public right-of-way. Such Facilities shall be so constructed and maintained as not to obstruct or hinder the usual travel or public safety on such public ways or obstruct the legal use by other utilities.

b. Grantee's use of the Public right-of-way shall always be subject and subordinate to the reasonable public health, safety and welfare requirements and regulations of the City. The City may exercise its home rule powers in its administration and regulation related to the management of the Public right-of-way; provided that any such exercise must be competitively neutral and may not be unreasonable or discriminatory. Grantee shall be subject to all applicable laws and statutes, and/or rules, regulations, policies, resolutions and ordinances adopted by the City, relating to the construction and use of the Public right-of-way, including, but not limited to the City's current and future ordinances for managing the use and occupancy of the Public Right-of-way, and amendments thereto.

c. Grantee shall participate in the Kansas One Call utility location program.

d. All poles and overhead wires or cables erected in accordance with this Ordinance shall be placed, whether on streets, avenues, boulevards, alleys, or other public places, so as not to interfere with ordinary travel on such streets, avenues, boulevards, alleys, or other public places. All poles erected under this Ordinance shall be located so as not to injure any drains, sewers, catch basins, or other like public improvements and, if such be injured, Grantee shall repair any damages caused to the satisfaction of the City and, in default thereof, the City may repair such damage and charge the cost to Grantee.

e. The poles of Grantee, its successors and assigns, shall be placed and erected in such a manner so as not to interfere unreasonably with the orderly conduct of the business and rights of any other public service corporation having a right or franchise to operate its business in the City.

f. Grantee shall remove, raise, or adjust its aerial plant, after forty-eight (48) hours notice by a properly authorized city official, for the purpose of permitting the moving of houses or other structures along the streets of the City. The person or persons for whose benefit such telecommunications plant is removed, raised, or adjusted, however, shall first secure proper permission from the City for the movement and agree to pay Grantee for its related costs and damages. If desired, an advance deposit from the mover may be required by Grantee.

g. Permission is hereby granted to Grantee to trim trees upon and overhanging streets, alleys, sidewalks, and public places of the City so as to prevent the branches of such trees from coming into contact with Grantee's wires and cables. All such trimming will be done under the supervision and direction of any City official to whom such duties have been or may be delegated.

SECTION 6. INDEMNITY AND HOLD HARMLESS

Grantee, its successors and assigns, in the construction, maintenance and operation of its telecommunications system, shall use all reasonable and proper precaution to avoid damage or injury to persons and property. Grantee, its successors and assigns, shall hold and save the City, its officers, employees, agents and authorized contractors harmless from any and against all claims, damages, expense, liability, and costs, including reasonable attorney fees, caused by the negligence, in whole or in part, of Company employees, agents, or servants, related to Grantee's occupancy of the Public right-of-way. In the event a claim shall be made or an action shall be instituted against the City arising out of Grantee's occupancy of the Public right-of-way, then upon notice by the City to Grantee, Grantee shall assume responsibility for the defense of such actions at the cost of Grantee, subject to the option of the City to appear and defend.

SECTION 7. ASSIGNABILITY

The franchise and all rights hereunder may be assigned by the Grantee, as well as all succeeding Grantees, at their option, and the successors and/or assigns shall succeed to all the rights, duties, and liabilities of the Grantee hereunder. Said assignments shall be made only under the Laws of the State of Kansas. Grantee shall give the City written notice of any assignment of this franchise and the rights granted hereunder no less than sixty (60) days prior to the effective date of any such assignment.

SECTION 8. POINT OF CONTACT AND NOTICES

Grantee shall at all times maintain with the City a local point of contact who shall be available at all times to act on behalf of Grantee in the event of an emergency. Grantee shall provide the City with said local contact's name, address, telephone number, fax number and e-mail address. Emergency notice by Grantee to the City may be made by telephone to the City Clerk or the Public Works Director. All other notices between the parties shall be in writing and shall be made by personal delivery, depositing such notice in the U.S. Mail, Certified Mail, return receipt requested, or by facsimile. Any notice served by U.S. Mail or Certified Mail, return receipt requested, shall be deemed delivered five (5) calendar days after the date of such deposit in the U.S. Mail unless otherwise provided. Any notice given by facsimile is deemed received by the next business day. "Business day" for purposes of this section shall mean Monday through Friday, City and/or Grantee observed holidays excepted.

If to City: City Clerk
 City of Junction City, Kansas
 700 North Jefferson
 Junction City, KS 66441

If to UPN: Unite Private Networks, LLC
Attn: Matthew Van Hoesen
950 West 92 Hwy, Suite 203
Kearney, MO 64060
(816) 903-9400

SECTION 9. PAYMENT OF COSTS.

In accordance with Kansas statute, Grantee shall be responsible for payment of all costs and expense of publishing this Contract franchise, and any amendments thereof.

SECTION 10. ACCEPTANCE OF TERMS.

Grantee shall have sixty (60) days after the final passage and approval of this Contract franchise to file with the City Clerk its acceptance in writing of the provisions, terms and conditions of this Contract franchise, which acceptance shall be duly acknowledged before some officer authorized by law to administer oaths; and when so accepted, this Contract franchise and acceptance shall constitute a contract between the City and Grantee subject to the provisions of the laws of the State of Kansas, and such contract shall be deemed effective on the date Grantee files acceptance with the City.

SECTION 11. SEVERABILITY.

If any clause, sentence, or section of this Contract franchise, or any portion thereof, shall be held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder, as a whole or any part thereof, other than the part declared invalid; provided, however, the City or Grantee may elect to declare the entire Contract franchise invalidated if the portion declared invalid is, in the judgment of the City or Grantee, an essential part of the Contract franchise.

SECTION 12. FORCE MAJEURE.

Each and every provision hereof shall be reasonably subject to acts of God, fires, strikes, riots, floods, war and other disasters beyond Grantee's or the City's control.

SECTION 13. EFFECTIVE DATE.

This ordinance shall take effect and be in force from and after the City receives acceptance as provided for in Section 10 above and after its publication in an official City newspaper.

Backup material for agenda item:

- b. Consideration of G-1119 addition to City Ordinance Traffic Code Section 305.060 prohibiting roadway obstructions.

City of Junction City

City Commission

Agenda Memo

09-04-12

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: G-1119 Prohibition of Roadway Obstructions Ordinance

Objective: Consideration of G-1119 addition to City Ordinance Traffic Code Section 305.060.

Explanation of Issue: There is currently no specific ordinance in place which prohibits objects such as basketball goals, pods, etc. from being placed in public roadways. These items can cause public safety issues to the motoring public. Ordinance G-1119 will provide a mechanism to control these issues through a traffic infraction with a fine of \$100 plus court costs for each infraction. This ordinance also allow for immediate removal of the object if it is deemed to be a traffic hazard by a law enforcement officer.

Budget Impact: The revision may have a positive budgetary impact through the penalty phase of the ordinance.

Alternatives:

1. Approve ordinance G-1119.
2. Disapprove ordinance G-1119.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommends approval of ordinance G-1119.

Suggested Motion:

Move to approve ordinance G-1119 as presented.

Enclosures: Ordinance G-1119

ORDINANCE NO. G-1119

AN ORDINANCE AMENDING TITLE III. TRAFFIC CODE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS, BY TO AMEND REGULATIONS REGARDING OBSTRUCTIONS ON CITY HIGHWAYS, ROADS, BRIDGES, STREETS, AVENUES, LANES AND ALLEYS.

WHEREAS, Junction City has recognized the need to remove obstructions that are placed on the cities highways, roads, bridges, streets, avenues, lanes, and alleys.

WHEREAS, the need to remove these obstructions is in the interest of public safety.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. ARTICLE III. TRAFFIC CODE, of the Municipal Code of the City of Junction City, Kansas, is hereby amended by adding the following section to CHAPTER 305: MISCELLANEOUS REGULATIONS:

SECTION 305.060: Prohibition of Roadway Obstructions

A. The placement of basketball goals, portable goals or any obstruction upon any of the public highways, roads, bridges, streets, avenues, lanes, or alleys of the city or interfering or obstructing the side ditches or drains thereof or encroaching upon the same with other obstructions or in any other manner, shall be guilty of an infraction, punishable by a fine not to exceed \$100 for each offense plus court costs.

B. If the basketball goal, portable goal or obstruction is deemed to be an immediate traffic hazard to vehicles traveling on the cities highways, roads, bridges, streets, avenues, lanes, or alleys, the Police Department is authorized to immediately remove the hazard from it's location in the interest of public safety, and to recoup the cost from the person, persons, business or corporation who placed it there. These removal costs will be ordered by the Municipal Judge, in addition to the fine and court costs arising out of this action.

C. Any basketball goal, portable goal or obstruction located within or on the public highways, roads, bridges, streets, avenues, lanes, or alleys of the city street may be declared a nuisance unless the said item is a traffic hazard, as defined in Section (B), the owner of said item shall be provided notice of the violation by posting a notice of such violation on the basketball goal, portable

goal or obstruction. The owner of such device(s) will have 48 hours to remove said item from its location, unless the portable goal or obstruction is deemed a traffic hazard as specified in Section (B) of this ordinance, in which the traffic hazard shall be removed immediately and without notice. After the 48 hour period has passed, the Junction City Police Department has the authority to remove the nuisance, store it until it is claimed or dispose of it at the county landfill if it is not claimed within 15 days of its removal. These removal costs will be ordered by the Municipal Judge, in addition to any fine or court costs that arise out of this action.

D. On occasion there may be situations where obstructions such as dumpsters or other objects may need to be placed in the city street to facilitate a construction project or other event. If this occurs, the owner of the property or his contractor or designee may apply for a permit from the Police Department for the approval of said placement of the dumpster or obstruction on the cities highways, roads, bridges, streets, avenues, lanes, or alleys. The Police Department shall inspect the location where the placement is requested and approve said placement with the intent of ensuring the dumpster or obstruction is not a traffic hazard.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2012.

PAT LANDES, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

Backup material for agenda item:

- c. Consideration of TA-07-01-12, recommendation from Metropolitan Planning Commission to amend the Junction City Zoning Regulations concerning home occupations and the uses and restrictions thereon.

City of Junction City

City Commission

Agenda Memo

September 4, 2012

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Case No. TA-07-01-12 – Text Amendment to the Junction City Zoning Regulations concerning Home Occupations and the restrictions and permitted uses thereof.

Issue: Consideration of the case initiated by the Metropolitan Planning Commission to amend the Junction City Zoning Regulations by revising the permitted uses and restrictions concerning Home Occupations. In short, the recommendation is to limit permitted Home Occupations to single-family residences only; and to broaden the extent of permitted activity to allow uses consistent with what actually occurs. The current Zoning Regulations prohibit keeping any “products” of a Home Occupation; which is acknowledged to not be reasonable for some uses such as cosmetic sales agents and most beauty shop operations. The changes make the rules more reasonable and easier to enforce. Further, proposed Home Occupations in duplexes or other multiple family residences can be considered by a Special Use Permit.

Explanation of Issue: The Metropolitan Planning Commission held public hearings on July 12, 2012, and August 9, 2012, to consider this request. By unanimous vote, the MPC has recommended the rezoning be granted.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a text amendment on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby amending the Zoning Regulations.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby amending the Zoning Regulations subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not amend the Zoning Regulations.

Special Considerations: No one spoke in favor or in opposition to the proposed change.

Staff Recommendation: While staff is supportive of the proposed changes to the Zoning Regulations concerning Home Occupations, information has come to light that further language needs to be added concerning clarification on Day Care Homes as a Home Occupation. Staff request this case be returned to the MPC for reconsideration of the additional language concerning this matter.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Planning Commission be returned for consideration of additional language regarding further clarification on Day Care Homes as a Home Occupation.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of August 9, 2012
Staff Report



**JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

August 6, 2012

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: TA-07-01-12 – Permitted Home Occupations and Standards in City Zoning Regulations

Background: The MPC authorized consideration of potential amendments to the Junction City Zoning Regulations concerning home occupations in response to a staff report at the May, 2011, meeting wherein staff discussed several issues that had recently been presented on activities that are very common usage, but are technically in contradiction with the current language of the Zoning Regulations. In particular was the concern of requiring some special zoning approval process for the licensing of a gun dealer with the Federal Government. The current practice is for the Federal Government to require local zoning approval of the location where a gun dealer's license is being issued. It is very common for individuals to be issued these licenses from their home where they keep very limited number of firearms legally. This matter was first considered at a public hearing on July 12, 2012, by the MPC and was continued to the August meeting with the intent to expand the dialogue on this issue.

As noted in the staff report from that meeting, the current language in the Zoning Regulations does not permit this as a "home occupation", which would require a public hearing process for approval by the City. This simply would not be in the public interest to bring such a proposed use into the open.

The current language is as follows:

SECTION 410.070: AUTHORIZATION

Any home occupation that is customarily incidental to the principal use of a building as a dwelling shall be permitted in any dwelling unit.

SECTION 410.080: DEFINITION

HOME OCCUPATIONS: Shall mean a business, profession, occupation or trade conducted for gain or support entirely within a residential building: or, when permitted by Section 410.090, within a structure that is accessory to a residential building.

SECTION 410.090: USE LIMITATIONS

In addition to all of the Use Limitations applicable to the district in which it is located, no home occupation shall be permitted unless it complies with the following restrictions:

1. No stock in trade (except articles produced by members of the immediate family residing on the premises) shall be displayed or sold on the premises, except that garage or yard sales of used personal property may be conducted as specified under Section 410.060 of this Title.
2. No alteration of the principal residential building shall be made which changes the character thereof as a dwelling.
3. No more than twenty-five percent (25%) of the area of one (1) story of a single-family dwelling, nor more than twenty percent (20%) of the area of any other dwelling unit, shall be devoted to the home occupation, provided however, that rooms let to roomers are not subject to this limitation.
4. No mechanical or electrical equipment other than normal domestic or household equipment shall be used.
5. There shall be no outdoor storage of equipment or materials used in the home occupation.
6. No person other than a member of the immediate family occupying such dwelling unit shall be employed.
7. No manufacturing or processing of any sort whatsoever shall be done.
8. The home occupation shall be conducted entirely within the principal residential building or in a permitted private garage accessory thereto.
9. Only one (1) sign not over two (2) square feet shall be permitted.

SECTION 410.100: PARTICULAR HOME OCCUPATIONS PERMITTED

Customary home occupations include, but are not limited to, the following list of occupations, provided however, that each listed occupation shall be subject to the requirement of Section 410.060 of this Title.

1. Dressmakers, seamstresses, tailors.
2. Music teachers, provided that instructions shall be limited to one (1) pupil at a time, except for occasional groups.
3. Artists, sculptors and authors or composers.

4. Ministers, rabbis, priests.
5. Office facilities for salesmen, sales representatives, manufacturer's representatives, when no retail, wholesale, or exchange of goods are made or transacted on the premises.
6. Home crafts, such as model making, rug weaving, lapidary work, cabinet making, etc., provided that no machinery or equipment shall be used or employed, other than that which would customarily be found in the home. Machinery or equipment which would customarily be employed in connection with a hobby or avocation not conducted for gain or profit.
7. Barber and beauty shops, provided that only one (1) operator shall be permitted.
8. Seasonal sales (not more than three (3) continuous months) of garden produce grown on the premises. No sales or display activities except the authorized home occupation sign shall be in the front yard.

SECTION 410.110: PARTICULAR HOME OCCUPATIONS PROHIBITED

Permitted home occupations shall not in any event be deemed to include:

1. Dancing schools.
2. Funeral homes.
3. Nursery schools and group day care centers, unless specifically permitted by the district regulations.
4. Restaurants.
5. Stables or kennels.
6. Tourist homes, unless specifically permitted by the district regulations.
7. Renting of trailers.
8. Medical or dental clinics or hospitals.
9. Animal kennels or hospitals.

In particular, the provisions of Section 410.090 (1) and Section 410.100 (5) are very limiting, not only for the individual firearms dealers, but also a myriad of other very common “home occupations” existing today, such as Mary Kay representatives, Avon representatives, and many others. The language in Section 410.090 (1) states:

1. No stock in trade (except articles produced by members of the immediate family residing on the premises) shall be displayed or sold on the premises, except that garage or yard sales of used personal property may be conducted as specified under Section 410.060 of this Title.

The language in Section 410.100 (5) states:

5. Office facilities for salesmen, sales representatives, manufacturer's representatives, when no retail, wholesale, or exchange of goods are made or transacted on the premises.

Both of these sections indicate a prohibition to storing or maintaining goods on the premises to which the businesses rely. As noted above, this is not a realistic restriction on the types of cosmetic sales operations noted, let alone someone engaged in firearms sales. Not only is the stock in trade displayed and often sold from the premises, it is somewhat expected by the companies that employ these sales representatives.

Additionally, staff believes the current language makes home occupations too open in where they can be established. The underlying intent should be to accommodate the establishment of a "home-based business". But in most people's minds, this means a single-family home and not within a duplex, apartment, mobile home, or other multiple-family residential structures where the business is more likely to become a potential problem with neighbors. Also, in light of discussion from last meeting, staff believes the language should be further amended to limit most of the home occupations to single-family dwellings only. As such, the recommendation below modifies the home occupations list as being applicable only to single-family dwellings.

Zoning Regulation Amendments

Staff is still of the opinion that the above provisions need to be amended to reflect reality of what happens and to address the lack of clarity of where the home occupations may occur. Staff suggested the language for the two above sections be changed to read as follows:

The language in Section 410.090 (1) should be changed to read as follows:

1. Stock in trade may be displayed and sold from the percentage of the premises as restricted herein. Garage or yard sales of used personal property may be conducted as specified under Section 410.060 of this Title.

Section 410.100 should be changed to read as follows:

Customary home occupations include, but are not limited to, the following list of occupations; provided, however, that each listed occupation shall be subject to the requirement of Section 410.060 of this Title.

For Single-Family Dwellings only, the following home occupations are permitted:

1. Dressmakers, seamstresses, tailors.
2. Music teachers, provided that instructions shall be limited to one (1) pupil at a time, except for occasional groups.
3. Artists, sculptors and authors or composers.
4. Ministers, rabbis, priests.
5. Office facilities for salesmen, licensed firearms dealers, sales representatives, and manufacturer's representatives. Retail, wholesale, or exchange of goods may be made or transacted on the premises, but the storage or maintenance of goods shall be restricted to the area permitted to be used as stated in Section 410.090 herein.
6. Home crafts, such as model making, rug weaving, lapidary work, cabinet making, etc., provided that no machinery or equipment shall be used or employed, other than that which would customarily be found in the home. Machinery or equipment which would customarily be employed in connection with a hobby or avocation not conducted for gain or profit.
7. Barber shops, beauty shops and nail salons, provided that only one (1) operator shall be permitted.
8. Seasonal sales (not more than three (3) continuous months) of garden produce grown on the premises. No sales or display activities except the authorized home occupation sign shall be in the front yard.

As noted by the MPC at the last meeting, these changes may not be the final language needed to address the changes needed. Staff does not believe limiting the home occupations to a single family residence will be too dramatic of a restriction; especially given that a business can bring a substantial change to a residential use. For those that desire to establish some type of business in a duplex or multiple family dwelling, a Special Use Permit can be sought.

Staff Recommendation: With some editing based on the discussion at the meeting, staff supports adopting some version of the recommended language stated above as a reasonable and realistic amendment to the Zoning Regulations. Staff believes such a change would make much of what happens in the normal operation of many of the home occupations occurring within the City conforming to the regulations.

SAMPLE MOTION:

I move that Case No. TA-07-01-12, a proposal to amend the Junction City Zoning Regulations by modifying the language concerning permitted home occupations and the standards for home occupations, be recommended for approval by the City Commission of the City of Junction City with the changes noted and for the reasons stated at this public hearing.

Backup material for agenda item:

- d. Consideration of Case No. Z-08-01-12, proposed rezoning of residential properties from "CSR" Service Commercial Restricted and "CCS" Central Commercial Special to "RM" Multiple Family Residential between 10th Street and 12th Street and between Franklin Street and the alley east of Washington Street.

City of Junction City

City Commission

Agenda Memo

September 4, 2012

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Case No. Z-05-02-12 – Rezoning of numerous properties on the south side of 8th Street and on either side of Eisenhower Street from “CSR” Special Commercial District to “RM” Multiple Family Residential District – (S-3113)

Issue: Consideration of the case initiated by the Metropolitan Planning Commission to rezone the non-commercial properties between 10th Street on the south, 12th Street on the north, Franklin Street on the east, and generally the alley east of Washington Street on the west in Junction City, Kansas, from “CSR” Commercial Service Restricted District and “CCS” Central Commercial Special to “RM” Multiple Family Residential District. There are 21 individual properties affected by this rezoning, with most of existing uses being single-family residences. Those properties that are used commercially are not affected by this rezoning. As has been noted on several occasions recently, residential properties that are zoned commercial have difficulty in being sold because the residences are nonconforming under the Zoning Regulations and, in the event of the loss of the structure, can not be rebuilt as a residence. This rezoning removes that restriction and makes the zoning classification consistent with the existing uses.

Explanation of Issue: The Metropolitan Planning Commission held a public hearing on August 9, 2012, to consider this request. By unanimous vote, the MPC has recommended the rezoning be granted.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a rezoning application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby rezoning the property.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby rezoning the property subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not rezone the property.

Special Considerations: No one spoke in favor or in opposition to the proposed change.

Staff Recommendation: Accept the recommendation of the MPC and approve the Ordinance, thereby rezoning the property.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Planning Commission be accepted and that Ordinance No. S-3113, an ordinance rezoning from “CSR” Commercial Service Restricted District and “CCS” Central Commercial Special District to “RM” Multiple Family Residential District numerous properties located between 10th Street on the south, 12th Street on the north, Franklin Street on the east, and generally the alley east of Washington Street on the west, Junction City, Kansas, as identified in said ordinance.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of August 9, 2012
Staff Report
Ordinance S-3113

ORDINANCE NO. S-3113

AN ORDINANCE RELATING TO REZONING CERTAIN PROPERTIES FROM THE COMMERCIAL SERVICE RESTRICTED DISTRICT (CSP) AND CENTRAL COMMERCIAL SPECIAL DISTRICT (CCS) TO THE MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM), ALL WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application was initiated by the Junction City/Geary County Metropolitan Planning Commission to rezone certain properties within the City of Junction City, Kansas; and,

WHEREAS, proper notice has been given by publication of legal notice and by mailed notice to surrounding property owners in conformance with K.S.A. 12-757; and,

WHEREAS, the Junction City/Geary County Metropolitan Planning Commission held a public hearing on the application on August 9, 2012, and, by a majority vote of members present, recommended the property in question be rezoned;

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the properties used residentially that are located between 10th Street on the south, 12th Street on the north, Franklin Street on the east, and generally the alley east of Washington Street on the west within the City of Junction City, Geary County, Kansas, and described as follows:

DESCRIPTION:

All of lots A, B, C, 1, 11, 12, 13, 14, and 15, Block 1, Plat of Junction City, Geary County, Kansas.

All of lots 1, 2, 3, 4, 5, 6, 12, 13, 14, 15, 16 and 17, Block 60, Railroad Addition to Junction City, Geary County, Kansas.

All of lots 1, 2, 3 and 4, Block 71, Railroad Addition to Junction City, Geary County, Kansas.

be, and the same are, hereby ordered rezoned from its present classifications of Commercial Service Restricted District (CSR) and Central Commercial Special District (CCS) to Multiple Family Residential District (RM) as provided in K.S.A. 12-757.

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Multiple Family Residential (RM).

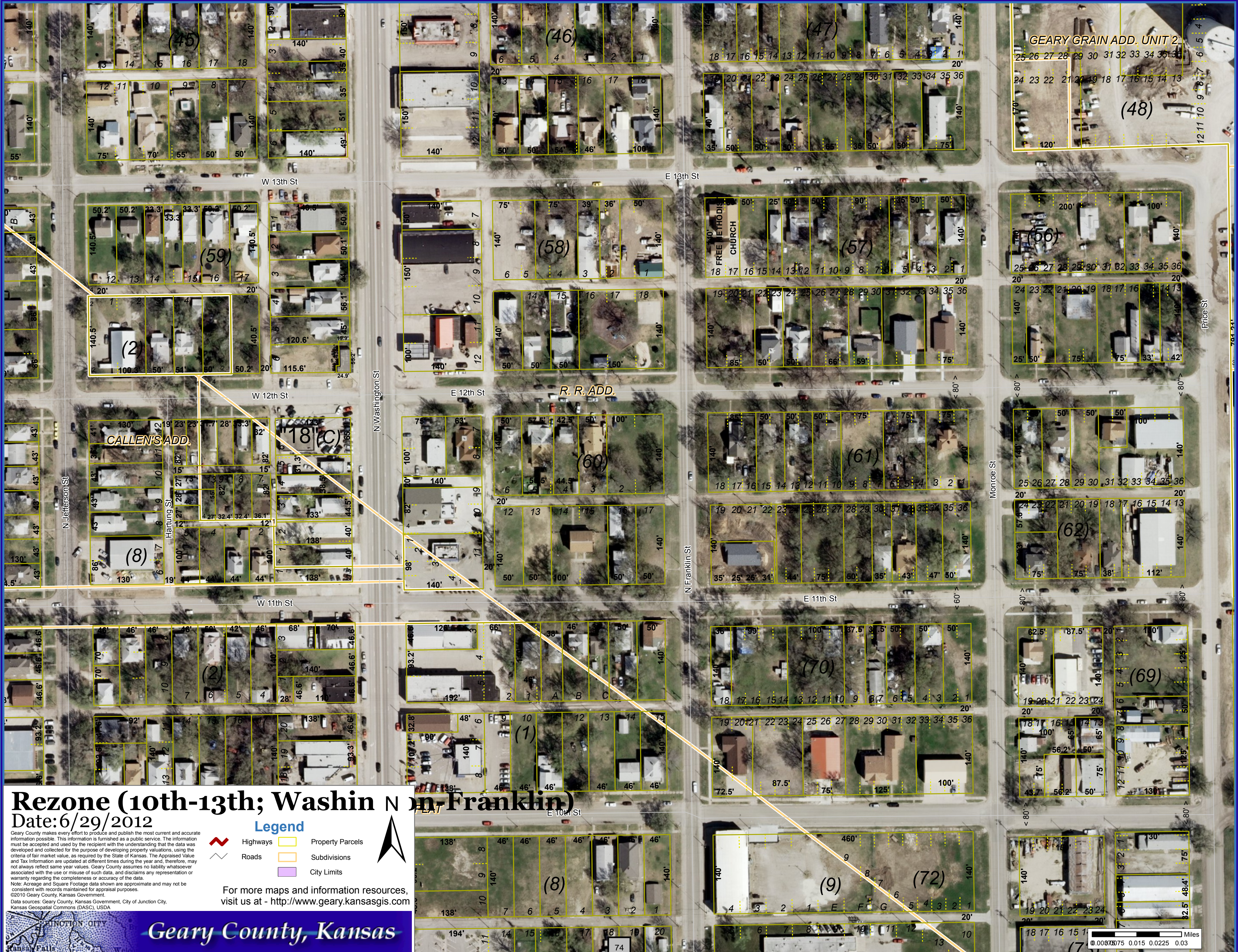
Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2012.

PAT LANDES, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK



Rezone (10th-13th; Washin N on Franklin)

Date: 6/29/2012

Geary County makes every effort to produce and publish the most current and accurate information possible. This information is furnished as a public service. The information must be accepted and used by the recipient with the understanding that the data was developed and collected for the purpose of developing property valuations, using the criteria of fair market value, as required by the State of Kansas. The Appraised Value and Tax Information are updated at different times during the year and, therefore, may not always reflect same year values. Geary County assumes no liability whatsoever associated with the use or misuse of such data, and disclaims any representation or warranty regarding the completeness or accuracy of the data.

Note: Acreage and Square Footage data shown are approximate and may not be consistent with records maintained for appraisal purposes.

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Data sources: Geary County, Kansas Government, City of Junction City, Kansas Geospatial Commons (DASC), USDA

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Legend

- Highways
- Roads
- Property Parcels
- Subdivisions
- City Limits



Geary County, Kansas

Scale bar: 0 0.0075 0.015 0.0225 0.03 Miles



JUNCTION CITY/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS



STAFF REPORT

August 6, 2012

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: Z-08-01-12 – Request of the Metropolitan Planning Commission to rezone the residentially used properties in the area generally bounded by Franklin Street on the east, 12th Street on the north, 10th Street on the south, and the alley east of Washington Street on the west from “CSR” Service Commercial Restricted District and “CCS” Central Commercial Special District to “RM” Multiple Family Residential District.

This is the request initiated by the Metropolitan Planning Commission to consider the rezoning of the residentially used properties from “CSR” Service Commercial Restricted District and “CCS” Central Commercial Special District to “RM” Multiple Family Residential District in the area generally bounded by Franklin Street on the east, 12th Street on the north, 10th Street on the south, and the alley east of Washington Street on the west. There are 21 individual properties affected by this rezoning. All of the properties are either used for single-family homes or are vacant.

There have been no calls from affected landowners in this area. However, just as before, if a landowner wishes to retain the commercial zoning, they may do so but we will need to identify that parcel.

As has been discussed before, the changes in the requirements for financing single-family homes has been made virtually impossible for most people to obtain conventional financing when the property associated with the single-family home is zoned commercial. The home itself is “grandfathered” and the City has no authority to order it be removed. But in the event the home is destroyed beyond 50% of its value, the City has no authority to issue a building permit for the single-family home to be rebuilt. Just as was done for the homes along 7th Street and around 8th and Eisenhower earlier this year, this action is intended to place these homes in a residential zoning to remove the nonconformity. This action includes the vacant lot that is being planned for construction of a new single-family home by Self Help Housing.

Staff Recommendation: Staff recommends this request to rezone all the residentially used properties in the area generally bounded by Franklin Street on the east, 12th Street on the north, 10th Street on the south, and the alley east of Washington Street on the west be recommended for approval for the reasons stated above.

Suggested Motion:

I move that Case No. Z-08-01-12, concerning the request initiated by the Metropolitan Planning Commission to consider the rezoning from “CSR” Service Commercial Restricted District and “CCS” Central Commercial Special District to “RM” Multiple Family Residential District the residentially used properties in the area generally bounded by Franklin Street on the east, 12th Street on the north, 10th Street on the south, and the alley east of Washington Street on the west be recommended for approval by the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.